Illinois Department of Insurance

58th Annual Report and Summary of Annual Statements

1992

Jim Edgar
Governor

BEST AVAILABLE COPY

Stephen F. Selcke
Director

STATE OF ILLINOIS
DEPARTMENT OF INSURANCE
SPRINGFIELD, ILLINOIS 62767

OFFICE OF THE DIRECTOR

Honorable Jim Edgar
Governor
State of Illinois
Springfield, Illinois

Dear Governor Edgar:

I am pleased to submit this Annual Report summarizing the activities of the Department of Insurance for the period January 1 through December 31, 1992.

Responding to the plight of hundreds of consumers victimized by the Chicago Flood in April, the Department of Insurance worked diligently with the Illinois insurance industry to ensure the fairest possible treatment for all policyholders.

In another consumer protection measure, the Department's regulatory authority over unauthorized health benefit programs received a boost with a U.S. Department of Labor advisory that the federal Employee Retirement Income Security Act (ERISA) would not interfere with our ability to enforce Illinois insurance regulations.

The July 1 inception of dedicated funding for all Department programs except those devoted to public pensions, positioned our Financial-Regulatory Division to expand staff resources and develop the additional regulatory tools required to maintain our national accreditation.

These and other regulatory programs, as well as the 1992 financial statements of all licensed insurance companies, are highlighted in the report that follows.

Respectfully submitted,

Stephen F. Selcke

Stephen F. Selcke
Director of Insurance

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Agency Overview

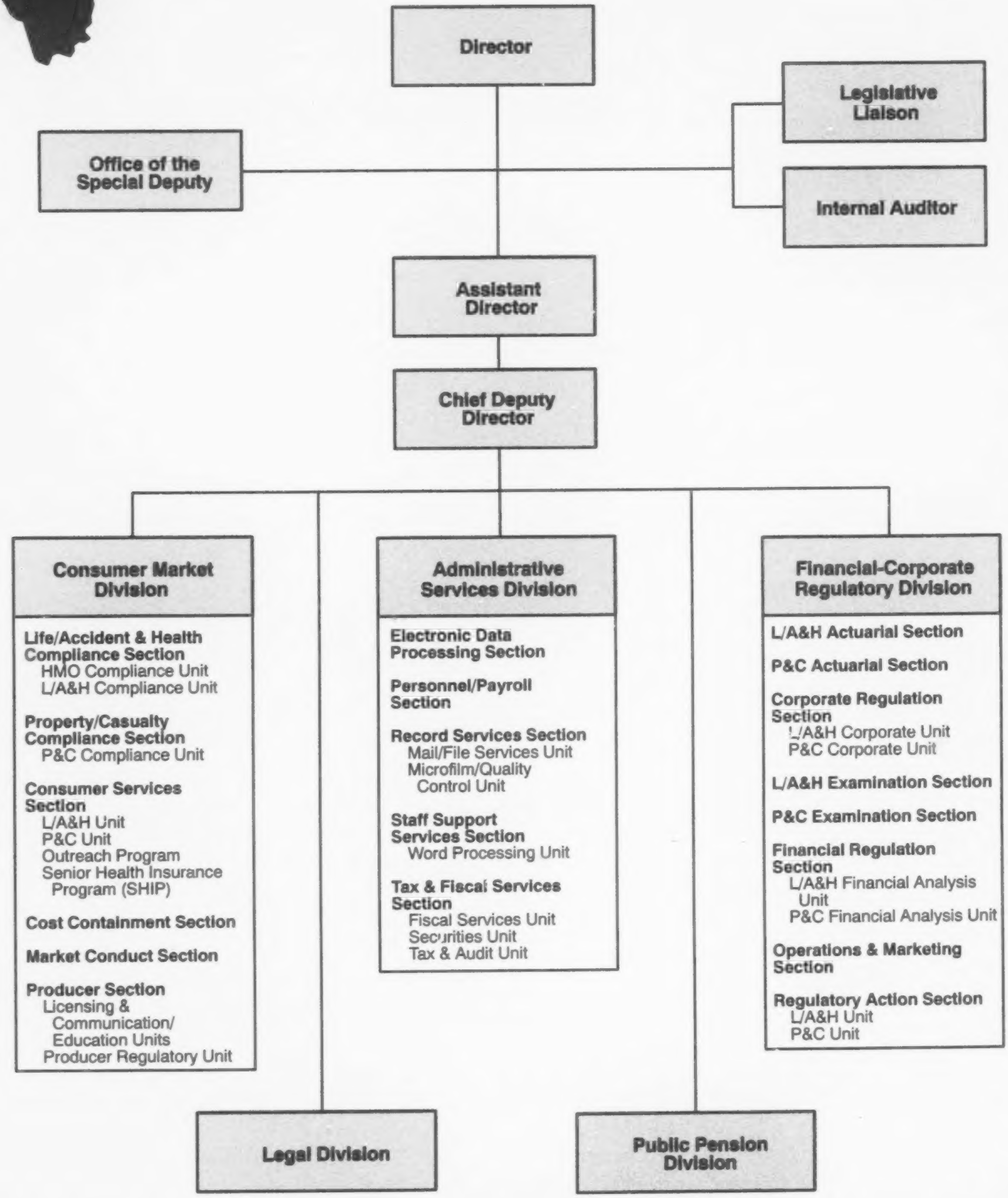
Directors of Insurance

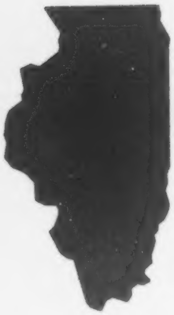
Bradford Durfee	1893–1897
James R. Van Cleave	1897–1901
Henry Yates	1901–1903
William R. Vredenburgh	1903–1907
Fred W. Potter	1907–1913
Rufus Potts	1913–1917
Fred W. Potter	1917–1921
Thomas J. Houston	1921–1923
Alex Johnson	1923–1927
George Huskinson	1927–1930
Harry Hanson	1930–1933
Ernest Palmer	1933–1940
S. Hayden Davis	1940–1941
Paul F. Jones	1941–1944
N. P. Parkinson	1944–1949
Harry B. Hershey	1949–1950
J. Edward Day	1950–1953
Robert E. Barrett	1953–1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954–1957
Joseph S. Gerber	1957–1963
Richard G. Hershey	1963–1965
John E. Bolton, Jr.	1965–1969
James Baylor	1969–1973
Fred A. Mauck	1973–1974
Robert B. Wilcox	1974–1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976–1977
Richard L. Mathias	1977–1979
Philip R. O'Connor	1979–1982
James W. Schacht (Acting)	1982–1983
John E. Washburn	1983–1989
Zack Stamp	1989–1991
James W. Schacht (Acting)	1991
Stephen F. Selcke	1991–

Stephen F. Selcke
Director

Madelynne L. Brown
Assistant Director

Department Organization


Director
Legislative Liaison
Office of the Special Deputy
Internal Auditor
Assistant Director
Chief Deputy Director
Consumer Market Division
Life/Accident & Health Compliance Section
HMO Compliance Unit
L/A&H Compliance Unit
Property/Casualty Compliance Section
P&C Compliance Unit
Consumer Services Section
L/A&H Unit
P&C Unit
Outreach Program
Senior Health Insurance Program (SHIP)
Cost Containment Section
Market Conduct Section
Producer Section
Licensing & Communication/Education Units
Producer Regulatory Unit
Administrative Services Division
Electronic Data Processing Section
Personnel/Payroll Section
Record Services Section
Mail/File Services Unit
Microfilm/Quality Control Unit
Staff Support Services Section
Word Processing Unit
Tax & Fiscal Services Section
Fiscal Services Unit
Securities Unit
Tax & Audit Unit
Financial-Corporate Regulatory Division
L/A&H Actuarial Section
P&C Actuarial Section
Corporate Regulation Section
L/A&H Corporate Unit
P&C Corporate Unit
L/A&H Examination Section
P&C Examination Section
Financial Regulation Section
L/A&H Financial Analysis Unit
P&C Financial Analysis Unit
Operations & Marketing Section
Regulatory Action Section
L/A&H Unit
P&C Unit
Legal Division
Public Pension Division



Department Functions

The Department of Insurance is the administrative agency of state government charged with regulating the insurance industry and protecting the lawful rights of Illinois insurance consumers. Key to this mission is monitoring the financial solvency of all regulated entities through enforcement of the Illinois Insurance Code, the Illinois Pension Code and related laws and regulations.

The Department's regulatory mandates are carried out through a number of programs including: analysis of the financial statements of all licensed companies, fraternal organizations and public employee pension funds established in the state; periodic financial and market conduct examinations of insurance companies; examination and licensing of insurance producers; review and approval of policy forms; rate regulation and rate adjustments for select lines of insurance prescribed by statute; investigation of consumer complaints against insurance companies and producers; preparation of new legislation; and hearings on complaints and violations of the Illinois Insurance Code.

The Department of Insurance also assesses and collects all fees, charges and taxes required of insurance companies and producers; monitors insurer securities deposits; and supervises the conservation, rehabilitation or liquidation of insurance companies found to be insolvent.

In 1992, the Department licensed 1,836 insurance companies and 93,528 insurance producers to do business in Illinois.

In addition to its direct regulatory responsibilities, the Department of Insurance is actively involved in numerous issues before the National Association of Insurance Commissioners--an organization of the chief insurance regulatory officials of the 50 states, the District of Columbia and four U.S. territories. For 1992, Illinois was assigned to five committees, two subcommittees, nine task forces and thirty-six working groups.

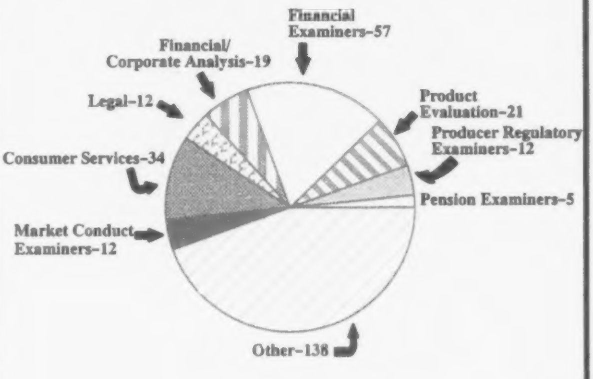
Illinois also chaired the (EX) Special Committee on Alien Insurance, the Examination Oversight (EX4) Task Force, the Rehabilitators & Liquidators (EX4) Task Force and twelve other working groups and served as vice chair of the Financial Examination Scheduling and Planning Technical Group, the Valuation of Securities (EX4) Task Force and the Reinsurance (E) Task Force.

Budget and Resources

The Administrative Services Division provides cost effective support services to the entire Department and produces and monitors the agency's fiscal year budget. During fiscal year 1992 (July 1, 1991, through June 30, 1992), the Department of Insurance operated with an appropriation of $14.6 million and a staff of 310. In this same time period, the Department collected $226.7 million in taxes and fees.

Effective July 1, 1992, all of the Department's financial regulatory functions, including financial examinations, are now funded solely from a dedicated fund financed by the new financial regulation fee authorized by Public Act 87-0108. The only exceptions are exam-related expenses for travel, data processing and contracted specialists. While the Department retains the right to continue to bill companies for those costs, beginning in FY 93, examination work is no longer funded from general revenues and the per diem fee has been completely eliminated.

Department Headcount as of 12/31/92



Total 310

Examiners exclude managerial and in-house staff.

Securities Deposited by Insurance Companies for FY 92

Domestic Stock Life	79	$ 98,974,800.00
(Special Policy Fund)	2	6,900,000.00
Domestic Mutual Life	11	13,035,000.00
(Special Policy Fund)	2	970,000.00
Domestic Assessment Life	3	530,000.00
Domestic Stock Property & Casualty	131	195,623,553.16
Domestic Mutual Property & Casualty	16	27,722,000.00
Domestic Inter-Insurance Exchange	7	4,875,000.00
Burials	2	11,000.00
Bond Certificates	25	1,147,000.00
Mutual Benefit Association	1	100,000.00
Health Maintenance Organizations	34	43,700,000.00
Limited Health Service Organizations	5	125,000.00
Total:	318	393,718,353.16
Foreign Workers Compensation	36	175,589,000.00
Foreign & Alien	13	4,037,000.00
Total on Deposit June 30, 1992	367	573,344,353.16

Comparative Statement of Taxes and Fees Collected
Period Ending June 30, 1992

Taxes & Fees	FY 92	FY 91
1st Quarter Privilege Tax	$31,096,743	$32,204,386
2nd Quarter Privilege Tax	33,677,905	35,594,120
3rd Quarter Privilege Tax	37,078,311	34,318,075
4th Quarter Privilege Tax	36,117,503	35,442,668
Final Privilege Tax	20,126,464	28,866,458
Retaliatory Tax	8,866,047	7,286,176
Surplus Line Tax	8,283,196	8,719,539
Risk Group Tax	596,781	497,224
Valuation of Reserve Fee	19,722,058	18,899,264
Financial Exam Fee	2,415,332	2,332,360
Performance Exam Fee	523,433	556,849
Pension Annual Statement	21,250	20,275
Fines & Penalties	1,112,223	873,904
Interest	556,234	380,405
Exam Travel & Expenses	6,015	272,810
Miscellaneous	9,114	5,852
Subtotal for General Revenue Fund	**$200,208,609**	**$206,270,365**
Producer Licenses	$6,563,945	$6,631,205
Producer Reinstatement Fee	79,830	75,650
Producer Appointment Fee	374,660	473,320
Producer Provider Education	53,505	47,935
Producer Fines & Penalties	520	
Producer Miscellaneous	8,052	11,049
Subtotal for Insurance Producer Fund	**7,080,512**	**7,239,159**
Fire Marshal Tax (Company)	$9,374,530	$9,692,452
Fire Marshal Tax (Surplus Lines)	272,621	254,322
Subtotal for Fire Prevention Fund	**$9,647,151**	**$9,946,774**
LAH Annual Statement Filing	$82,625	83,975
Corporate Documents	89,195	74,335
Certificate Fees	130,643	130,379
Policy Form Filings	297,136	307,535
Miscellaneous	20,125	28,001
Domestic Financial Regulation Fee	1,095,500	
Foreign Financial Regulation Fee	2,722,700	
P&C Cost Containment	580,000	1,387,706
Annual Statement Filing	83,725	82,675
Surplus Lines Licenses	110,800	120,600
Corporate Documents	31,523	26,180
Certificate Fees	184,986	166,583
Policy Form Filings	480,908	452,782
Fines & Penalties	5,500	
RCPT, etc.	100	4,643
Miscellaneous	168,865	89,778
Domestic Financial Regulation Fee	1,446,900	
Foreign Financial Regulation Fee	2,185,900	
Subtotal for Insurance Financial Regulation Fund	**$9,717,131**	**$2,955,172**
Total for All Funds	**$226,653,403**	**$226,411,470**

FY 92 Appropriations and Disbursements
July 1, 1991 - June 30, 1992
General Revenue Fund

Standard Accounts:	Appropriations	Reserve	Disbursement	Unexpended Appropriation
Personal Services	$3,805,500.00	$47,600.00	$3,746,818.32	$58,681.68
Retirement-Employee	88,900.00	900.00	70,373.73	18,526.27
Retirement	138,600.00	1,800.00	136,800.00	1,800.00
Social Security	265,400.00	3,400.00	258,454.71	6,945.29
Contractual Services	381,600.00	40,500.00	326,161.44	55,438.56
Travel	155,800.00	69,000.00	75,610.07	80,189.93
Commodities	28,000.00	0.00	25,357.53	2,642.47
Printing	19,800.00	0.00	16,452.25	3,347.75
Equipment	20,200.00	0.00	19,835.53	364.47
Telecommunications	40,500.00	40,500.00	0.00	40,500.00
Automotive Equipment	4,600.00	0.00	2,654.03	1,945.97
Total	$4,948,900.00	$203,700.00	$4,678,517.61	$270,382.39

FY 92 Appropriations and Disbursements
July 1, 1991 - June 30, 1992
Insurance Financial Regulation Fund

Standard Accounts:	Appropriations	Reserve	Disbursement	Unexpended Appropriation
Personal Services	$1,898,400.00	$ 0.00	$1,873,006.37	25,393.63
Retirement-Employee	45,750.00	0.00	36,009.84	9,740.16
Retirement	73,200.00	0.00	73,200.00	0.00
Social Security	129,480.00	0.00	129,405.89	74.11
Group Insurance	193,350.00	0.00	159,334.51	34,015.49
Contractual Services	240,000.00	0.00	213,508.75	26,491.25
Travel	62,600.00	0.00	58,679.54	3,920.46
Commodities	18,100.00	0.00	15,570.27	2,529.73
Printing	10,870.00	0.00	3,262.63	7,607.37
Equipment	98,400.00	0.00	97,744.02	655.98
Telecommunications	67,350.00	0.00	66,322.12	1,027.88
Automotive Equipment	3,600.00	0.00	2,874.62	725.38
Insurance Supplemental	132,530.00	0.00	132,530.00	0.00
Total	$2,973,630.00	$ 0.00	$2,861,448.56	$112,181.44

FY 92 Appropriations and Disbursements
July 1, 1991 - June 30, 1992
Insurance Producers Fund

Standard Accounts:	Appropriations	Reserve	Disbursement	Unexpended Appropriation
Personal Services	$3,922,500.00	$ 0.00	$3,888,770.84	$33,729.16
Retirement-Employee	82,100.00	0.00	74,447.41	7,652.59
Retirement	153,600.00	0.00	153,600.00	0.00
Social Security	295,600.00	0.00	273,202.69	22,397.31
Group Insurance	410,700.00	0.00	361,396.47	49,303.53
Contractual Services	875,400.00	0.00	846,127.42	29,272.58
Travel	135,000.00	0.00	122,562.13	12,437.87
Commodities	31,700.00	0.00	28,292.06	3,407.94
Printing	37,300.00	0.00	31,558.62	5,741.38
Equipment	285,200.00	0.00	284,659.83	540.17
Telecommunications	138,000.00	64,117.00	71,229.56	66,770.44
Automotive Equipment	9,600.00	0.00	6,022.87	3,577.13
Insurance Supplemental	294,878.00		294,878.00	0.00
Refunus	35,000.00		34,920.00	80.00
Total	$6,706,578.00	$64,117.00	$6,471,667.90	$234,910.10

FY 92 Appropriations and Disbursements
July 1, 1991 - June 30, 1992
Combined Funds

Standard Accounts:	Appropriations	Reserve	Disbursement	Unexpended Appropriation
Personal Services	$9,626,400.00	$47,600.00	$9,508,595.53	$117,804.47
Retirement-Employee	216,750.00	900.00	180,830.98	35,919.02
Retirement	365,400.00	1,800.00	363,600.00	1,800.00
Social Security	690,480.00	3,400.00	661,063.29	29,416.71
Group Insurance	604,050.00	0.00	520,730.98	83,319.02
Contractual Services	1,497,000.00	40,500.00	1,385,797.61	111,202.39
Travel	353,400.00	69,000.00	256,851.74	96,548.26
Commodities	77,800.00	0.00	69,219.86	8,580.14
Printing	67,970.00	0.00	51,273.50	16,696.50
Equipment	403,800.00	0.00	402,239.38	1,560.62
Telecommunications	245,850.00	104,617.00	137,551.68	108,298.32
Automotive Equipment	17,800.00	0.00	11,551.52	6,248.48
Insurance Supplemental	427,408.00	0.00	427,408.00	0.00
Refunds	35,000.00	0,00	34,920.00	80.00
Total	$14,629,108.00	$267,817.00	$14,011,634.07	$617,473.93

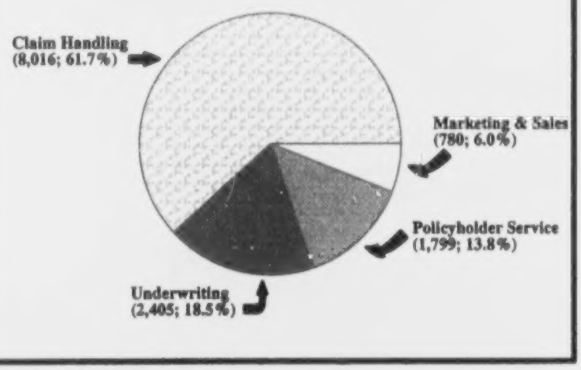
Consumer Protection

The Department's commitment to consumer protection is reflected in a variety of programs administered by the Consumer-Market Division.

Consumer assistance

During 1992, the **Consumer Services Section** investigated 13,000 written complaints and responded to some 70,000 telephone inquiries from insurance consumers. The cost and availability of health insurance continued to be one of the main issues of concern, as did utilization review--particularly with respect to workers compensation claims. The Department intervened with insurance companies for consumers appealing claims decisions based on usual and customary fees or medical necessity, but has no jurisdiction over workers compensation cases on appeal with the Illinois Industrial Commission.

Consumer Complaints by Reason



On the morning of April 13, 1992, Chicago residents were greeted with the news that a wall in the City's underground freight tunnels had somehow been punctured. Described by some as the largest disaster ever without personal injury or loss of life, the "Great Chicago Flood" paralyzed the Loop's electrical and communications systems and forced the evacuation of hundreds of private businesses, commercial enterprises and government offices.

The unique nature and severity of possible claims prompted the Department of Insurance to take immediate action. Insurance Director Stephen F. Selcke requested insurance companies to take a slow, deliberate look at the claims presented and to exercise a liberal interpretation of contract language. With few exceptions, the Illinois insurance industry responded admirably. Although a small minority maintained a rigid position, most companies took the broad view and indicated claims settlements would favor their policyholders.

At the request of the NAIC, in cooperation with the Health Care Finance Administration (HCFA), the Department modified its consumer complaint data base to develop complaint information for the ten standardized medicare supplement insurance policy forms now available. Illinois was the first state to adopt these standards.

During the year, the Department also met with the insurance industry and Korean-American merchants who were victimized by riots in Chicago. In 1993, the Department plans to hire a Korean-speaking staff member to develop an insurance education program for Korean consumers.

In other education initiatives, the **Outreach Unit** made presentations to 113 adult groups with a combined audience of 3,390 and to 187 high schools representing 10,200 students in 408 driver and consumer education classes. the Unit also participated in 88 radio shows reaching an estimated audience of 1,760,000.

A $273,000 federal grant from HCFA enabled the **Senior Health Insurance Program** to expand its staff and establish counseling units in additional Illinois counties. In 1992, SHIP counselors logged over 10,200 hours of volunteer time to assist some 5,300 clients. At year end there were 100 units located throughout the state. SHIP staff also made numerous presentations to senior groups on the topics of Medicare, Medicare supplement and long term care insurance and continued to participate in the Partnership for Health Insurance Counselling, a project sponsored by HCFA.

Policy compliance

The **Property and Casualty Compliance Section** received 20,693 forms filings and 3,152 rate filings during 1992. A review of the state's residual insurance markets indicated that applications for automobile liability insurance coverage through the Illinois Automobile Insurance Plan have fluctuated since the inception of the Illinois Mandatory Automobile Insurance Law.

The assigned risk plan processed 12,518 applications in 1990; 10,403 applications in 1991 and 12,555 applications in 1992. The increase in 1992 can likely be attributed to more aggressive enforcement of the mandatory insurance law and increased random sampling by the Secretary of State's office. The Illinois Automobile Insurance Plan continues to constitute approximately one half of one percent of all insured automobiles--a figure that reflects an extremely competitive automobile insurance market in Illinois.

During 1992, 349 insureds accounting for $20,823,280 in premiums were removed from the Workers Compensation Assigned Risk Plan. In addition, the Department worked with a major insurer to implement a small risk program for insureds with an annual premium of $5,000 or less. During the first nine months the program was in effect, the company wrote 549 policies, 198 of which came from the assigned risk pool.

The **Life, Accident and Health Compliance Section** received 22,005 policy forms filings from insurance companies and 2,557 from health maintenance organizations. The total number of consumer complaints closed against HMOs declined by about 5% to 786 from 829 in 1991. It is believed that this decrease is a direct result of a regulation adopted at the end of 1990 (Part 6101) to establish stricter operating procedures and broader benefit levels for HMOs.

Effective February 11, the Department adopted new standardization requirements for Medicare supplement insurance as mandated by the federal government. All Medigap insurance policies sold in Illinois now conform to one of ten standard designs that provide consumers with a full range of coverage choices, while easing much of the past confusion over policy comparisons.

To further assist consumers, the Department developed an information packet that includes an easy to read chart summarizing the coverages available for each of the ten standardized polices; a list of insurance companies authorized to sell the various plans; and a copy of the *1992 Guide to Health Insurance for People with Medicare*, published by HCFA and the NAIC.

Insurance cost containment

The Department released its annual Cost Containment Report to the Illinois General Assembly in April. This report examines the experience of those commercial insurance lines set forth in the Illinois Cost Containment Act, as well as personal lines coverages for homeowners and private passenger auto insurance.

Other studies issued during 1992 included an examination of regulatory environments and their effect on the insurance market place, published in September; and *Personal Lines Premiums in Illinois*, released in November.

Annual insurance cost containment fees for the year amounted to $1.4 million.

Market conduct examination

The Market Conduct Examination Section completed 53 examinations of HMOs, life, accident and health and property/casualty insurers. Priority was given to target examinations, which allow the Department to respond rapidly to market conditions.

The market conduct annual statement for private passenger automobile closed claims continued to provide valuable information that enabled the Department to prioritize companies for examinations. Plans are underway to expand the market conduct annual statement requirements to homeowners and to track dwelling, other structure, personal property, loss of use, personal liability and medical payments coverage.

Market conduct examiners uncovered $57,753 in premium overcharges that were returned to Illinois policyholders and $48,882 in claims underpayments that were subsequently paid. In addition, as a result of market conduct examinations, the Department levied civil forfeitures totalling $72,250 against five insurance companies, and issued six stipulation and consent orders and eighteen filing orders.

Producer licensing and regulation

The **Licensing Unit** is responsible for developing and administering the examinations required of prospective insurance producers and public adjusters. Licensing tests are administered by a private company at established sites throughout the state. Because the exams are given on a computer and immediately graded electronically, passing candidates receive an instant license application. This procedure has allowed the Department to reduce the processing time for license issuance.

1992 Producer Licensing Statistics

Producer Licenses	New	14,322	
	Renewal	76,206	
	Total		93,528
Examinations			14,879
Firm Registrations	New	1,297	
	Renewal	6,797	
	Total		8,094
Temporary Licenses			848
Limited Representatives			2,728
Premium Finance			459
Public Adjuster			185
Third Party Administrators			342
Certifications/Clearances			11,720
Education Providers			349
Courses			2,174

The **Producer Regulatory Unit** conducts financial examinations of licensed insurance producers and conducts investigations of their marketing approaches. Major areas of investigation are misrepresentation, fraud and misappropriation of premiums and return premiums. Violations may result in a Director's Order being issued to the producer.

1992 Producer Regulatory Statistics

Financial Examinations	68	
Investigations	729	
Total		797
Results		
Revocations/Surrenders		87
Stipulation and Consent Orders		99
Civil Forfeitures		$127,150

Financial Regulation

The Department's Financial-Corporate Regulatory Division oversees those programs that track the financial condition and corporate transactions of insurance risk-bearing entities operating in Illinois.

Corporate regulation

The Corporate Regulation Section is responsible for the incorporation, formation, licensing and registration of insurance entities and approval of other corporate transactions. In 1992, there were 875 life, accident and health and 962 property and casualty insurance companies licensed in Illinois.

Other insurance entities doing business in the state during the year included: 232 purchasing groups (organized to purchase commercial insurance for their members); 51 risk retention groups (insurance companies organized to write only commercial liability insurance on behalf of their owner-members); and seven (7) captive insurance companies (entities organized to write all types of commercial insurance other than workers compensation or organized as risk retention groups and thereby restricted to marketing liability insurance only). One (1) alien and three (3) foreign reinsurance companies and five (5) reinsurance intermediaries were also licensed.

As of December 31, 1992, the Department licensed 525 resident surplus lines producers who may under limited circumstances negotiate insurance contracts with unauthorized insurers not protected by the Illinois Insurance Guaranty Fund. Pursuant to statutory authority, the Director declared 100 unauthorized insurers ineligible to use resident surplus lines producers during the year.

Although Illinois law prohibits individuals or organizations from sharing risks without authorization to transact the business of insurance, two types of risk bearing entities are permitted by statute. At the end of 1992, ten (10) religious and charitable risk pooling trusts and 20 group workers compensation pools were operating in Illinois. In addition, the Department licensed 14 service companies to provide services to group workers compensation pools, while licensed self-insured auto fleets numbered 54.

Property and Casualty Insurance Companies Licensed in Illinois
1992 Composite

	Domestic	Foreign	Alien	Total
Stock	138*	559	17	714
Mutual	18*	71	0	89
Reciprocal	6	17	0	23
Illinois Insurance Exchange	1	0	0	1
Lloyds	0	1	1	2
Farm Mutuals	127	0	0	127
Accredited Reinsurers	0	2	1	3
Total	290	650	19	959

***Includes 7 captive/risk retention groups, (5 stock and 2 mutuals).**

Life Insurance Companies Licensed in Illinois
1992 Composite

	Domestic	Foreign	Alien	Total
Stock Legal Reserve Life	76	563	5	644
Mutual Legal Reserve Life	11	73	5	89
Assessment Legal Reserve Life	3	0	0	3
Mutual Benefit Association	1	0	0	1
Burial Societies	2	0	0	2
Fraternal Benefit Societies	22	60	1	83
Voluntary Health Service Plans	12	0	0	12
Vision Service Plan	1	0	0	1
Dental Service Plan	1	0	0	1
Health Maintenance Organizations*	19	12	0	31
Limited Health Service Organizations	6*	1	0	7
Accredited Reinsurer	0*	1	0	1
Total	154	710	11	875

***Includes 5 general not-for-profit corporations; 23 for-profit corporations; 2 voluntary health service plan corporations; and 1 trust.**

Three legal reserve life companies also offer an HMO plan as a line of business; however, no company is counted more than once in any of the above classifications.

Financial analysis

The Division's two Financial Analysis Units continue to enhance their surveillance of the financial condition of Illinois insurers through expanded access to the NAIC company data base. To accomplish this goal, the Department has significantly increased the number of staff analysts.

Prepackaged programs, on-line data and custom programs developed by staff members, as well as closer coordination with the NAIC, have also allowed the Units to identify more quickly and with greater reliability, insurers needing in-depth review and possible regulatory action. Specifically, by enhancing communication with other state insurance departments, this interface with the NAIC has resulted in a more comprehensive analysis of multi-company holding company systems.

Actuarial analysis

Actuarial analysis for property and casualty insurers is directed at: existing companies, as well as those applying for admission; captive companies; self-insured workers compensation pools; risk retention groups; and religious and charitable risk pooling trusts.

A staff expansion in 1992 has enabled the **Casualty Actuarial Section** to impose greater scrutiny over such financial regulatory controls as the Statement of Actuarial Opinion, Schedule P loss reserve testing, and mechanized analysis of problem areas.

Casualty actuaries also analyzed rate and form filings, reviewed reinsurance contracts to establish risk transfer, and assisted the Regulatory Action and the Financial Regulation Sections with individual company reviews. In addition, data is being retrieved from the NAIC company data base and used directly in the testing of loss reserves.

During 1992, the Department's Casualty Actuary continued to chair the NAIC Casualty Actuarial Task Force and served on the Board of Directors of the American Academy of Actuaries.

The **Life Actuarial Section** assisted in the adoption of the Actuarial Opinion and Memorandum Regulation which implements the statutory requirements established for life and fraternal insurance companies to perform an asset adequacy analysis to demonstrate the adequacy of assets equal to the reserves of a company to meet the obligations of the company.

In addition, the Section worked at the NAIC level for the adoption of the Life Risk-Based Capital formula which Illinois intends to adopt during 1993 and made refinements to the Interest Maintenance Reserve and Asset Valuation Reserve.

On the consumer side, the Section assisted in the adoption and implementation of the revisions to the Medicare Supplement Regulation including revised standards for minimum loss ratios, loss ratio reporting and credit/refund formulas. Approximately 250 rate filings were reviewed in 1992.

The significant changes in the actuarial/financial requirements for life insurance companies are the basis for a series of training sessions to be presented by this Section for other Department personnel.

Financial examination

Financial examinations are conducted by two separate examination staffs. During 1992, the **Life, Accident and Health Section** conducted 41 comprehensive financial examinations including nine compliance, targeted or special examinations performed on a non-regular basis. In addition to examining all domestic companies, this Section also performs actuarial valuations to determine the adequacy of life insurance reserves. During the past year, 39 actuarial examinations were completed.

The **Property and Casualty Section** completed a total of 96 examinations, including 82 comprehensive, 7 compliance and 7 special/targeted.

Both the LAH and P&C Financial Examination Sections are currently implementing the NAIC Jumpstart Program on all examinations. This program produces reports for seven examination areas and electronically transmits them to the printer in the jurisdiction that initiated the call. The seven areas covered by Jumpstart are: Schedule "D" Investment Analysis; Schedules "F" & "S" Reinsurance Analysis; Schedule "P" Reserve Analysis; Three-Year Comparative Analysis; IRIS Ratios and Synopsis; Conformation General; and Real Estate Analysis.

All financial examiners are currently being trained in the use of this program. In addition, the Jumpstart Program is used to schedule examinations on those companies whose financial status may indicate monitoring.

The Examination Sections have also been involved in drafting new NAIC examination procedures to be followed by all insurance departments nationwide. These revised procedures are being incorporated into our examinations as they are developed. The procedures along with the examination Jumpstart Program will assist us in conducting more efficient and effective examinations and help assure financial solvency of domestic insurers.

Regulatory action

Working closely with the Department's financial analysts and examiners, the Regulatory Action Section reviews and monitors those insurance organizations deemed to require more in-depth regulatory attention. This responsibility requires a cooperative effort with the assigned insurers to jointly develop a regulatory plan and strategy for restoring financial soundness to such entities.

Approximately 40 companies have been assigned to the Regulatory Action Section since its establishment in late 1989. Of these companies, nine have been transferred to the Office of the Special Deputy following an order of conservation, rehabilitation or liquidation, and three have been reassigned to the Financial Analysis Unit where normal surveillance has resumed.

Operations and marketing

The Operations and Marketing Section monitors and investigates the activities of questionable insurance entities and works with other agencies to pursue criminal prosecution of individuals involved in illegal insurance activities. During 1992, one offshore company was removed from the Illinois marketplace after its illegal activities were brought to the Department's attention, while twelve other illegal insurance operations were shut down as a result of regulatory action. In cooperation with the Office of the Special Deputy, the Section also continued to handle the affairs of six illegal Illinois entities that are under an order of conservation.

An IRS ruling on the tax status of auto dealers handling service contracts sold by independent administrators prompted numerous calls to the Department about the legality of third party contracts. As a result, the Operations and Marketing Section issued an advisory, reiterating that third party service contracts are illegal in Illinois and that any independent third party selling such a contract would be operating as an unauthorized insurer and subject to a cease and desist order.

Availability and affordability problems in the health insurance market have caused a dramatic increase in fraudulent promoters of medical coverage plans. In what continues to be a national health coverage scandal, a growing number of unauthorized insurers operating under the guise of Multiple Employer Welfare Arrangements (MEWAs) purportedly subject only to the Federal Employee Retirement Income Security Act (ERISA), have left thousands of consumers with millions of dollars of unpaid medical expenses.

To address this problem, the U.S. Department of Labor advised the Department of Insurance that, in general, ERISA will not interfere with the state's authority to enforce its insurance regulations. Subsequently, the Department issued a warning to insurance producers about the regulatory ramifications of selling for an unlicensed insurer.

Legal Issues and Activities

The Department's Legal Division provides technical services and advice to all areas of the agency. Its activities include the conduct of hearings; rulemaking; litigation liaison; responding to internal and external inquiries; and providing assistance to regulatory and administrative staff of the Department on a wide range of activities including legislation, contracts and personnel policy and program development.

In 1992 the Department was required to respond to a federal bankruptcy action initiated by a licensed health maintenance organization. The bankruptcy filing presented a challenge to the Department's ability to regulate the HMO industry and to protect insureds of insolvent HMOs. The Legal Division served as liaison with litigation counsel who succeeded in obtaining the U.S. District Court's reversal of the Bankruptcy Court's jurisdictional ruling. Although an appeal is pending, the estate was transferred to state jurisdiction and the Department expects a favorable ruling.

In other areas, 1992 saw the filing of a summary judgment motion in a constitutional challenge to the Illinois privilege tax. The case was the last remaining from the round of litigation which began in 1981 as a result of a U.S. Supreme Court ruling. All other such cases have been settled favorably with the protested funds being released to the state. More than 30 such cases have been previously filed and dismissed by the plaintiff companies without a hearing on the merits. The Department is hopeful the remaining litigation will result in a favorable final decision on the merits, thereby eliminating a reoccurrence of the multiple protests of the 1980's.

Rulemaking activities

Part 904 (Internal Security Standard and Fidelity Bonds) was amended effective July 27, 1992, to allow an exception to the requirement for dual signatures on checks issued by insurance companies in an amount of $5,000 or more, but less than $20,000. This allowance is subject to authorization by the Board of Directors, documentation of those authorized to sign, with approval limits for each, and audited verification of compliance.

Part 2008 (Minimum Standards for Individual and Group Medicare Supplement Insurance) was amended effective September 29, 1992. The only substantive change was to the "care provider" definition found in Section 2008.71(c)(10). The prior definition required "care providers" to be certified by Medicare and accredited through a national accrediting organization. Now a "care provider" must be a duly qualified or licensed home health aide/homemaker, personal care aide or nurse provided through a licensed home health care agency or referred by a licensed referral agency or licensed nurses registry. The new definition is the same as the NAIC model regulation. The amended rule also contains minor technical changes required by the Health Care Finance Administration.

Part 2015 (Infertility Coverage) After a public hearing held February 5, 1992, the Department proposed this rule on May 1 to implement a new statutory requirement for the inclusion of infertility coverage in health insurance contracts. Upon receipt of the recommendations of the Joint Committee on Administrative Rules, the Department withdrew the proposed rule on December 18, 1992.

Part 3113 (Premium Fund Trust Account) was amended effective March 23, 1992, to allow an insurance producer to invest assets in general obligation bonds, revenue bonds and short term notes of government bodies, with maturities of not more than one year.

Part 3119 (Pre–licensing and Continuing Education) was amended on January 1, 1992, to require insurance producer candidates to present their pre–licensing certificates of completion (commonly known as Exhibit C) before they take the examination. The pre–licensing education course must be used within one year of completion. The revised rule also clarifies the procedures for obtaining carry–over credit for continuing education course work.

Part 6701 (CHIP) was amended effective March 23, 1992, to change the mailing address and telephone number to which inquiries concerning the Comprehensive Health Insurance Plan should be directed. General inquiries previously directed to the administering insurance carrier will now be handled by the CHIP office located at 400 West Monroe Street, Springfield 62704.

Effective November 2, 1992, **Parts 3201 through 3205**, pertaining to premium finance companies, were repealed. The requirements of these rules were incorporated into the Illinois Insurance Code by Public Act 87-0811, effective July 1, 1992.

Statistical Data - 1992

Administrative Hearings	105
New Litigation--Civil/Administrative Cases	11
Regulatory Files Reviewed	252
Rules Initiated	15
Rules Adopted	11
Subpoenas Processed	34
Freedom of Information Act Requests Processed	171

Public Pensions

The Public Pension Division staff spent the first six months of 1992 establishing a new operating system, pooling their knowledge to: identify goals and objectives; establish clear internal and external procedures; maximize personnel resources and minimize paper shuffling; and track and record the massive flow of information into and out of the Division.

This redirection was critical. Over the years, the number of suburban and downstate police and firefighter pension funds, as well as the size and complexity of their net assets and investments, have grown while Division resources diminished. As a result, the pension fund field examination cycle -- which in the 1970s was two years -- crept up to six.

History of Division Budget

Fiscal Year	Budget	Headcount	Police/Fire Funds	Estimated Total Net Assets	Exam Cycle
1975		12	440	$191 million	2 yrs
1989		9	540	$2.1 billion	4 yrs
1991	$460,000	9	554	$2.6 billion	6 yrs
1992	$421,600	9	558	$3.1 billion	5 yrs
1993	$535,600	12	558	$3.7 billion	4 yrs
1994	$535,600	12	560	$4.4 billion	3 yrs

A critical first step in revamping Division operations was the installation of micro computers. Ultimately, it will be computerized communications, more than employee head count, that will enable the Division to reach its production goal of biennial examinations of each pension fund.

In June, the Division produced its first newsletter to pension board trustees and announced expanded duties for its compliance officers, formerly known as field examiners. These duties include direct communication with trustees, police officers and firefighters, and municipal officers through written and telephone inquiries and participation at meetings and seminars.

Throughout the year, Division representatives met with pension trustees, participated in pension related seminars hosted by various police and firefighter organizations, and otherwise established working relationships with people whose cooperation is vital for the Division to perform effectively. All have been excellent sources of information that have contributed to the Division's steady progress.

Adversarial proceedings, such as formal hearings and litigation, are not an effective means of communication. That is why it is the goal of the Public Pension Division to work with pension funds to prevent problems by providing clear information, and to resolve the problems that do occur as quickly as possible. During 1992, the Division completed 74 reports of examinations begun in previous years, including some dating back to 1986. Only four (4) hearings were needed because most differences and misunderstandings were resolved through direct discussions.

Statistical Overview of Division Activities

Communication	
Telephone inquiries	2354
Field activities	1064
Investments	90
General	1200
Written correspondence	622
Field activities	130
Investments	12
General	480
Field examinations	
Warrants issued & exams initiated	26
Pre-audit information requests sent	26
Reports completed	32
Reports filed as public documents	74

As 1992 ended, the Division completed its legislative proposal to implement a three-year transition from general revenue funding to funding from fees paid by pension funds and retirement systems. The proposal also authorizes suburban and downstate police and firefighter funds to expand their investments into money market funds, mutual funds, separate accounts managed by life insurance companies and, within certain limitations, common and preferred stocks.

The necessary changes in the Public Pension Division --especially its automation--will continue. The pace at which those changes are implemented will depend, in part, on the success of the legislative proposal in 1993.

Insurance Legislation

The following insurance bills passed both chambers of the Illinois General Assembly during the 1992 legislative session and were signed by Governor Edgar.

Senate Bills

Senate Bill 1533 (PA 87-980, effective 01/01/93)-- Amends the Illinois Insurance Code, the Health Maintenance Organization Act and the State Employees Group Insurance Act. Provides for reimbursement under these acts for certain types of **"off label" drug usage**. Provides that policies issued under these acts, which provide coverage for prescribed drugs, shall **not exclude** coverage of any drug prescribed for treatment of a type of cancer other than that specific cancer for which the drug has been approved by the Federal Food & Drug Administration.

Establishes that such "off label" usage of the drug must be recognized for treatment of the specific type of cancer for which the drug has been prescribed in any one of the enumerated medical reference compendia such as the American Medical Association Drug Evaluations. However, if the drug is not listed in any such compendia, the reimbursement may be authorized if the drug has been recommended for that particular type of cancer in formal clinical studies published in at least two peer review medical journals published in the United States or Great Britain.

Senate Bill 1808 (PA 87-1020, effective 01/01/93)-- Amends the Illinois Insurance Code in relation to **commercial excess and umbrella liability policies**. Exempts such policies from the provisions of the Insurance Code which require a 60 day notice requirement for premium increases of 30% or more. Reduces from 60 to 30 days the requirement for notice of intention not to renew such policies. Provides a definition of commercial excess and umbrella liability policies.

Senate Bill 1815 (PA 87-987, effective 01/01/93)-- Requires **group accident and health** insurance policies to provide coverage for services provided by persons or entities licensed by the Department of Alcoholism and Substance Abuse wherever the policy provides coverage for the treatment of alcoholism or other drug abuse or dependency.

Provides that such services must be medically necessary and within the scope of licensure of the provider and that charges must be otherwise eligible for reimbursement under the policy. Exempts policies issued under the Small Employer Group Health Insurance Law, the Limited Health Service Organization Act or the HMO Act.

Senate Bill 1909 (PA 87-1110, effective 09/15/92)-- Amends the Illinois Insurance Code in relation to **automobile insurance.** Prohibits an automobile insurer from unreasonably restricting policyholders' access to automobile glass repair or replacement facilities. In addition, the bill allows auto insurers to enter into cost containment agreements with automobile glass repair facilities. Establishes parameters for payment by the insurer to the auto glass replacement facility based on competitive price. The bill gives an immediate effective date to HB 1516 and SB 2153, both of which were inadvertently drafted without an immediate effective date.

Senate Bill 1922 (PA 87-956, effective 01/01/93)-- Amends the Illinois Insurance Code in relation to health insurance policies. Provides that group policies issued in Illinois, which cover individuals who are out-of-state residents and out-of-state employees, need not provide those **mandated health benefits** required by Article XX of the Insurance Code.

Senate Bill 2153 (PA 87-1012, effective 09/15/92)-- Amends Article XIII of the Insurance Code modifying the need for prior affirmative judicial approval of the payment of certain fees and expenses incurred by the **Special Deputy**; providing for indemnification, out of estate assets, of the Special Deputy and his employees; clarifying indemnification of judges, via the Indemnification of State Employees Act; and adopting the language of the NAIC Model Act relating to preferences.

House Bills

House Bill 1516 (PA 87-1079, effective 09/15/92)--Amends the **Limited Health Service Organization Act** to authorize the offering of point of service products that provide coverage for both in-plan and out-of-plan services. Establishes separate financial, benefit, net worth, reporting and monitoring requirements. Defines related terms.

House Bill 2132 (PA 87-1134, effective 01/01/93)--Amends the **Criminal Code** by creating the **violations** of Insurance Fraud, Aggravated Insurance Fraud and Insurance Fraud Conspiracy. The bill also gives any insurance company so defrauded a civil cause of action for treble damages and attorney fees and establishes a criminal offense for an Organizer of an Aggravated Insurance Fraud Conspiracy for those who manage or supervise the fraudulent conspiracy. This bill repeals and replaces Section 1101 of the Illinois Insurance Code.

House Bill 2825 (PA 87-1066, effective 09/13/92)--Provides that a group or individual health insurance policy shall not be denied or contain any exception or exclusion of benefits based upon a diagnosis of **fibrocystic breast condition**, unless the insured's medical history confirms a chronic, relapsing, symptomatic breast condition. Applies these provisions to the Small Employer Group Health Insurance Law.

House Bill 2987 (PA 87-936, effective 08/28/92)--Amends the Illinois Insurance Code to create an **insurable interest** in the lives of employees, directors, officers, managers, and retired employees. Provides that such an insurable interest is created only with the consent of the insured. Allows consent to be satisfied if the insured is provided written notice of the coverage and does not reject the coverage within 30 days of receipt of such notice.

House Bill 3050 (PA 87-1123, effective 09/16/92)--Amends the Illinois Insurance Code in relation to **premium finance companies**. Provides that insurance companies shall return unearned premium to premium finance companies within 60, rather than 30, days when such financed insurance contracts are cancelled. Reinstates the ability for insurance agents to sign the premium finance agreement on behalf of the named insured. Requires premium finance companies to issue disclosure statements to the policyholder of the specific insurance coverages to be financed. Requires such disclosure statements to be sent no later than when the first premium payment notice is sent.

House Bill 3281 (PA 87-1090, effective 09/15/92)

1. Amends the Health Maintenance Organization and Limited Health Service Organization Acts to apply the Insurance Code provision requiring **filing of policy forms** and a corresponding fee to create the same standard which currently exists for insurance companies. A $25 filing fee would apply to each contract form within a filing, with the maximum filing fee per submission limited to $500. The fee would offset the cost of reviewing contracts for compliance with statutory standards and maintenance of an automated recordkeeping system.

2. Amends the Health Maintenance Organization Act to provide group **continuation of coverage** for employees and their eligible dependents in the event of termination of employment or membership. The minimum term of coverage would be nine months--the same standard which currently exists for insurance companies.

In addition, the following provisions of SB 1909 were amended into HB 3281. Those preceded by * were recommended by the Illinois Auditor General.

*3. Amends the Condominium Risk Pooling Trust Act to eliminate the requirement that the Department prescribe rules pertaining to standards of coverage and administration of such trusts. The Department has experienced no market interest in the content of this Act and therefore prefers to eliminate the rulemaking requirement.

4. Expands the **annual statement requirement** to companies "authorized" to do business or those accredited by Illinois rather than just those actually doing business in this state. This provision allows the Department to monitor the financial solvency of reinsurers recently accredited under last year's "Credit for Reinsurance Model Act" (SB 267--PA 87-108).

*5. Authorizes payment of **out-of-state lodging and travel expenses** for financial and market conduct examiners at the amounts recommended by the National Association of Insurance Commissioners.

6. Modernizes the **financial reporting requirements** for accident and health insurers, who now file such data on quarterly diskettes. Retains the Director's discretionary authority to request such information.

*7. Removes the unnecessary reporting requirements for **medical malpractice** insurers' claims payments and reserves. This information is available through the annual statement, and therefore such reports are duplicative and unnecessary.

8. Deletes a statement limiting the frequency which the Director can require **financial statements** to four times per year and specifies that two copies of the annual statement must be filed. This provision allows the Director to require more frequent supplemental summary financial statements when he considers such action necessary and appropriate to protect policyholders, shareholders, etc. This change is required for NAIC accreditation.

9. Authorizes a **liquidator** to recover distributions of extraordinary payments to a parent or holding company or to officers or employees, when such payments were made within three years preceding a petition for liquidation. This amendment provides the liquidator additional authority for recovery of assets and is necessary to bring the Illinois Insurance Holding Company Systems Act into compliance with the NAIC model act as required for accreditation.

10. **Producer Controlled Companies**--This is a new act which provides for disclosure and protective contractual provisions when producing insurance agents or brokers also control the writing company. The Act allows the Director to seek recovery of damages to an insurer impaired by improper actions of controlling producers.

    The Act provides additional safeguards preventing abusive practices which may occur when the same individual or firm controls production, underwriting and claims of insurance. Adoption of this NAIC model or substantially similar legislation is required by June 1993 to maintain the Department's accreditation status.

11. Requires **risk retention companies** to file standard annual statement forms with the Department and the NAIC. Also requires the use of standardized registration forms for risk retention and purchasing groups to simplify the filing process. This amendment will require all risk retention groups to file the same financial information as other insurers and will make this information available by electronic media to all states.

    This change may be required for NAIC accreditation, since the model is a required statute.

12. Deletes Section 125.15a(3)(iv) of the Illinois Insurance Code, which authorized **investments** in mortgage loans to joint venture real estate developments where the insurance company or an affiliate thereof held at least a 50% ownership interest. These types of mortgages have had a very high default rate.

13. Limits an insurer's **investment** in medium and lower grade obligations to no more than 20% of admitted assets. It also clarifies the 1% limit on medium and lower grade investments in an individual issuer. This change reflects the stricter limitations approved by the NAIC to prevent heavy concentration of insurance company assets in investments in medium and lower grade obligations.

14. Amends the Insurance Code in regard to **subordinated indebtedness** to allow a variable interest rate on such loans. This change is still subject to prior approval by the Director. It allows companies to have greater flexibility in managing the assets in their portfolio.

15. Amends the Insurance Code in regard to **credit for reinsurance**. Reinserts a discretionary authority for the Director to allow credit on the balance sheet for reinsurance ceded to an unauthorized reinsurer with the reserve credit collateral held by a qualified financial institution which is affiliated with the reinsurer. This provision is only applicable to credit life and credit accident and health insurance. This authority was part of the statute prior to adoption of the NAIC Model on Credit for Reinsurance.

House Bill 3323 (PA 87-938, effective 01/01/93)--Amends the Illinois Insurance Code in relation to health insurance policies. Provides that group policies issued in Illinois, which cover individuals who are out-of-state residents and out-of-state employees need not provide those **mandated health benefits** required by Article XX of the Insurance Code.

Requires that companies provide coverage for removal of breast implants where medically necessary.

Office of the Special Deputy

The Director of Insurance serves as statutory conservator, rehabilitator, or liquidator of companies subject to the provisions of Articles XIII and XIII 1/2 of the Illinois Insurance Code. Pursuant to Article XIII, the Director appoints a Special Deputy as his agent to direct the affairs of such companies in receivership.

Depending on the type of court order that is issued against a company, the Director, through his Special Deputy, takes one of the following actions:

1. Pursuant to an order of conservation, the Director takes possession of the property, business and affairs of a company to protect the interest of policyholders and other creditors, and proceeds to take corrective action to eliminate the condition, if possible, that required the conservation.
2. Pursuant to an order of rehabilitation, the Director is vested with title to all property, contracts and rights of action of the company. He proceeds to conduct the business of the company and to take appropriate steps, if possible, towards removal of the causes and conditions which made rehabilitation necessary.
3. Pursuant to an order of liquidation, the Director is also vested with title to all property, contracts and rights of action of the company. Upon entry of the court order, he proceeds immediately to liquidate the property, business and affairs of the company, to marshal assets and to evaluate the claims asserted against the company in order to make a pro rata distribution of assets as soon as possible to policyholders, claimants, and other creditors.

For Illinois domiciled or licensed insurers placed into liquidation, the Illinois Property and Casualty Guaranty Fund, the Illinois Life, Accident, and Health Guaranty Association, and the Illinois Health Maintenance Organization Guaranty Association are mandated by statute to respond to the covered claims up to certain statutory caps. Similar funds and associations exist in most other states for similar purposes. The claims of policyholders of unauthorized, illegal, or unlicensed insurers are not generally afforded this protection.

Following is a brief report of each active company as of December 31, 1992, and a combined statement of cash receipts and disbursements for each company.

Amalgamated Labor Life Insurance Company

This domestic stock legal reserve life, accident and health company was placed under an order of conservation by the Circuit Court of Cook County, Illinois, on May 1, 1989. Subsequently, the Director of Insurance petitioned the Supervising Court and received an order of liquidation against Amalgamated Labor Life Insurance Company on July 5, 1989. Amalgamated is a wholly-owned subsidiary of Missouri National Life Insurance Company which in turn is owned by MoNat Capitol Corporation. Missouri National was placed into liquidation on June 29, 1989, in Missouri. Both companies maintained principal offices in Kansas City, Missouri.

The final date for filing proof of claims with the liquidator was July 5, 1990. Approximately 27,596 proof of claim forms were mailed, of which approximately 3,534 have been filed with the liquidator to date. They continue to be adjudicated.

A hearing before the Illinois Department of Insurance is currently pending against certain former officers and directors regarding alleged violations of the Illinois Holding Company Act and dissipations of certain company assets.

American Mutual Liability Insurance Company

On March 23, 1989, the Circuit Court of Cook County, Illinois, appointed the Director of Insurance as ancillary receiver of this fire and casualty company to protect the interests of Illinois policyholders. American Mutual was placed into liquidation in Massachusetts, its state of domicile, on March 9, 1989. Its principal place of business is Wakefield, Massachusetts.

The claims filing date was March 9, 1990. Approximately 14 proof of claim forms were mailed. Ten (10) have been returned to the ancillary receiver and forwarded to the domiciliary liquidator.

American Mutual Reinsurance Company

American Mutual Reinsurance Company, a domestic mutual insurance company, consented to an order of rehabilitation issued by the Circuit Court of Cook County, Illinois, on February 22, 1988. Its principal offices are in Lisle, Illinois.

The company has operated exclusively as a professional reinsurer of risks written primarily by other mutual insurance companies since its inception in 1941. The company was owned and managed by its reinsured members, many of which were also retrocessionnaires in the company's reinsurance pool. The company has no direct policyholders.

The rehabilitator's supervising court entered an order on September 6, 1988, approving an amended plan of rehabilitation. The amended plan contemplates the payment, in cash, of a fixed percentage of all outstanding claims presented in the ordinary course of business and payment of the remainder by interest bearing surplus drafts. The amended plan provides for the progressive redemption of the surplus drafts so that, ultimately, obligations may be paid 100% in cash. The first payment under this amended plan was made February 15, 1989. Future payments are projected through the year 2017.

In 1992, American Mutual Reinsurance Company made four (4) distributions, bringing the total number thus far under the amended plan to sixteen (16). The payment formulas for the distributions made thus far under the amended plan are 37.50% cash and 62.50% surplus draft for 1989 and 1990 payments; and 41.25% cash and 58.75% surplus draft for 1991 and 1992 payments. The increased payment formula in 1991 resulted in a partial redemption of the outstanding surplus drafts in the amount of $2,676,076. Through 1992, the company has settled $160,322,666 of paid claim obligations pursuant to the plan of rehabilitation; $94,297,840 in cash and cash offsets; and $66,024,836 in surplus drafts.

Also during 1992, the Securities Valuation Office of the National Association of Insurance Commissioners assigned a value of 26% to the outstanding surplus drafts for statutory filing purposes. The value assigned is based on the discounted value of the currently projected future payments by Amreco of principal and interest. It is expected that this valuation rate will be reviewed and updated on an annual basis.

Associated Life Insurance Company

Associated Life Insurance Company was placed under an order of conservation on July 29, 1988, by the Circuit Court of Cook County, Illinois. The company was licensed in eight (8) states and wrote ordinary and group life insurance and individual and group accident and health insurance. Associated Life Insurance Company is owned by United Diversified Corporation, an insurance holding company which is controlled by Towers Diversified Corporation of New York City. Its principal offices were located in Des Plaines, Illinois.

The Director determined that the company was insolvent and on September 1, 1988, filed his complaint for liquidation with a finding of insolvency against Associated Life Insurance Company. After extended hearings, an order of liquidation with a finding of insolvency was issued on March 3, 1989.

The claims filing date was March 3, 1990. The final date for filing contingent claims was extended to December 31, 1990. Approximately 29,447 proof of claim forms were mailed and about 2,693 of them were filed with the liquidator.

In 1992, a settlement in favor of Associated Life was reached in a suit in federal court against certain former officers and directors of the company including allegations of violations of the Racketeer Influenced and Corrupt Organization Act and dissipation of company funds.

Cadillac Insurance Company

Cadillac, a stock property and casualty insurance company domiciled in Michigan, was placed into conservation on July 7, 1989. Its principal offices were located in Farmington Hills, Michigan. Because Cadillac holds various types of assets in the State of Illinois, the Illinois Director of Insurance was appointed ancillary receiver on August 11, 1989, to protect Illinois residents. The company was subsequently placed into liquidation on January 2, 1990.

A suit is pending in federal court regarding ownership of certain funds on deposit in Illinois for the benefit of its former affiliate, United Fire Insurance Company, also in liquidation.

Centaur Insurance Company

Centaur Insurance Company, a property and casualty insurance company, by a majority of its board of directors, consented to an agreed order of rehabilitation issued by the Circuit Court of Cook County, Illinois, on September 4, 1987.

Centaur Insurance Company primarily wrote commercial general liability, product liability and surplus lines coverage and reinsurance. The company is a wholly-owned subsidiary of Borg-Warner Corporation. Its principal offices are located in Lisle, Illinois.

The rehabilitator's supervising court entered an order on November 19, 1990, approving the revised plan of rehabilitation of Centaur Insurance Company. The plan of rehabilitation contemplates that during its pendency:

1. Claims and actions against the insureds of the company shall be adjusted and paid in the ordinary course of business;
2. Defense and loss adjustment expenses shall be paid in the ordinary course of business;
3. The duties and obligations of the Centaur's insureds under their insurance policies remain unchanged;
4. The obligations owed by the company to its insurance company creditors shall be determined upon a two-phase basis;
5. A procedure has been established for those persons whose claims were previously denied to resolve their claims without litigation, before the supervising court.

The Director of Insurance filed a complaint for liquidation with a finding of insolvency against Centaur on May 1, 1989. After subsequent discussions with the owners of the company, the Director sought leave to withdraw his complaint for liquidation. Centaur remains under the revised plan of rehabilitation.

The rehabilitator has engaged in negotiations with numerous reinsurers, both domestic and international, resulting in commutations which were approved by the supervising court. Claims of reinsureds are undergoing extensive review in an effort to fix the liabilities of Centaur's general creditors or reduce them consistent with the results of the rehabilitator's analysis. Several suits and arbitrations are pending in multiple jurisdictions to fix the amount of the company's liabilities to its reinsureds.

Complete Health Care Corporation

On November 5, 1990, an order of liquidation was entered against Complete Health Care Corporation by the Circuit Court of Cook County, Illinois. CHC is a health maintenance organization licensed only in Illinois and operating primarily in the Chicago area. Its offices were located in Joliet, Illinois.

The final date for filing claims against the company was November 22, 1991. Thus far, 6,985 proofs of claim have been mailed to potential claimants and 338 have been filed. The liquidator continues to investigate areas of potential asset recovery.

Continental Fire & Casualty Indemnity Company, Ltd.

Unlicensed and unauthorized carriers in Illinois, Continental Fire & Casualty Indemnity Company, Ltd. and Fiduciary Indemnity Assurance Group, Ltd. were placed into conservation on February 16, 1990, by Order of the Circuit Court of Cook County, Illinois. First Chicago Insurance Group (not to be confused with any other entity with a similar or identical name), the managing general agent of Continental Fire, was also placed into conservation on February 16, 1990.

First Chicago was issuing surplus lines contracts of insurance on behalf of Continental Fire and Fiduciary Indemnity through a nationwide network of subproducers. First Chicago's offices were in Rosemont, Illinois.

Cooperative Health Plan, Inc.

On March 29, 1989, an order of liquidation with a finding of insolvency was issued against Cooperative Health Plan, Inc., a health maintenance organization. The company had been under the control of the Director of Insurance since August 12, 1988, when it was placed under an agreed order of conservation with a finding of insolvency by the Circuit Court of Cook County, Illinois.

Cooperative Health Plan, Inc. is a wholly-owned subsidiary of Inamed Corporation of California. Multicare, Inc., a health maintenance organization in Chicago, Illinois, directly assumed all of Cooperative Health Plan, Inc.'s enrollees effective May 1, 1988. Covered health services provided to enrollees prior to May 1, 1988, remain the obligation of Cooperative Health Plan, Inc.

The final date for filing claims was April 1, 1991. Thus far, 4,725 proof of claim forms have been sent, of which 240 have been filed with the liquidator. A major suit against former controlling parties was settled in 1992, resulting in a major cash infusion into the estate of about $500,000.

Edison Insurance Company

Edison Insurance Company, a stock property and casualty company, was placed in conservation on November 14, 1990. An agreed order of liquidation with a finding of insolvency was subsequently issued on February 20, 1991. Formerly known as Motor Vehicle Casualty Company, Edison is a wholly-owned subsidiary of Quantex Financial Corporation, a New Jersey financial holding corporation.

With offices in Iselin, New Jersey, and Myrtle Beach, South Carolina, Edison primarily wrote commercial truck fleet operations as well as hull and liability coverage for pleasure craft.

Approximately 32,161 proofs of claim have been sent and 6,071 have been filed. The claims filing deadline was February 20, 1992. The deadline for contingent claims is February 22, 1993. The liquidator continues to investigate areas of potential asset recovery.

Equity General Insurance Company

Equity General Insurance Company, a domestic stock property, fire and casualty company, with principal offices in Los Angeles, California, was placed under an order of conservation by the Circuit Court of Cook County, Illinois, on November 3, 1989. It is a wholly-owned subsidiary of Vincent Nuccio Holding Company.

After reviewing the company's books and records, the Director determined that the company was insolvent. On November 20, 1989, an order of liquidation with a finding of insolvency was entered against the company.

The claims filing date was November 20, 1990. The contingent claims date was November 20, 1991. Approximately 12,530 proof of claim forms were mailed and 2,090 have been filed. There are currently numerous suits pending in various jurisdictions including actions against certain former controlling parties for asset recovery.

Georgetown Life Insurance Company

Georgetown Life Insurance Company, a life, accident and health insurance company, was placed under an order of conservation on April 1, 1983, and under an order of rehabilitation on April 8, 1993. Finally, upon the Director's determination that the company was insolvent, the Circuit Court of Cook County, Illinois, issued an order of liquidation on August 1, 1983. Principal offices of Georgetown Life were located in Indianapolis, Indiana.

At the time of liquidation there were approximately 22,000 life insurance policyholders, 3,000 annuity holders, and 2,000 group accident and health policyholders. The life and health annuity policyholders were assumed by United Founders Life Insurance Company of Oklahoma City, Oklahoma.

Approximately 36,429 proof of claim forms were mailed of which approximately 980 were filed with the liquidator. The final date for filing proof of claims was December 1, 1983, with the requirement that contingent claims be liquidated by August 1, 1985.

On December 31, 1986, the Court approved the distribution of assets to creditors in the amount of $17,500,000. This amount resulted in the approved policyholder claimants receiving 97.96% of their claims against the assets of the company. If a pending lawsuit against a former agent of Georgetown is resolved, the liquidator will be able to close the estate in 1993.

Globe International Indemnity, Ltd.

An unlicensed and unauthorized carrier in Illinois, Globe International Indemnity, Ltd., was placed into conservation proceedings on January 22, 1990, to protect Illinois policyholders. Allegedly registered in the Turks and Caicos Islands, Globe maintained executive offices in Chicago where it received applications and premium payments. Bid and/or performance bonds and general liability policies had been issued in Illinois and fifteen (15) other states. Certain activities of this corporation are being investigated by several agencies.

Health Plan of Central Illinois

Health Plan of Central Illinois, Inc., a health maintenance organization located in Peoria, Illinois, was placed under an agreed order of liquidation with a finding of insolvency issued on March 22, 1991. Health Plan began business in 1983 and provided health services primarily in the central Illinois area.

The deadline for filing proofs of claim was set for December 12, 1991. Of the 16,942 proofs sent to potential claimants, 2,433 have been filed. The liquidator continues to marshal assets. A large office building located in downtown Peoria, Illinois was sold in 1992.

Heartland Casualty Company

An unlicensed and unauthorized insurer, Heartland Casualty primarily issued performance bonds for asbestos-removal projects from school buildings in Cook and surrounding counties. On January 24, 1991, an order of conservation was entered against Heartland in the Circuit Court of Cook County, Illinois.

Heartland is an alien insurer in the Cayman Islands. Certain activities of this corporation are being investigated by several agencies.

Heritage Insurance Company

Heritage Insurance Company of America, a property and casualty insurance company, was placed under an agreed order of rehabilitation by a court order entered on September 16, 1985. With its principal offices in Chicago, Illinois, it is a wholly-owned subsidiary of Greater Heritage Corporation. Following unsuccessful efforts to rehabilitate the company, the Circuit Court of Cook County, Illinois, issued an order of liquidation with a finding of insolvency on February 25, 1986.

Approximately 77,034 proof of claim forms were mailed of which 7,858 were filed with the liquidator. The final date for filing proof of claims was February 26, 1987, with the requirement that contingent claims be liquidated by February 26, 1988.

The liquidator is proceeding with litigation against a number of parties in an effort to recover assets owed to the estate. If the liquidator is able to conclude this litigation, the Director will seek court approval to close the estate and be discharged from his duties in 1993.

Ideal Mutual Insurance Company

Ideal Mutual Insurance Company, a mutual property and casualty company with its principal offices in New York City, was placed into rehabilitation in the State of New York on December 26, 1984. The Illinois Director of Insurance was appointed ancillary receiver on January 7, 1985, because Ideal owned assets held in the State of Illinois. Ideal was subsequently placed into liquidation on February 7, 1985. The Director's primary function as ancillary receiver is to assist Illinois residents in pursuing their claims against the assets of Ideal Mutual.

To date, 3,964 proof of claim forms have been mailed, of which 1,335 have been filed and forwarded to the domiciliary liquidator.

Illinois Insurance Company

Illinois Insurance Company, a domestic stock fire, property and casualty company, was placed under an order of conservation by the Circuit Court of Cook County, Illinois, on May 17, 1990. It is a wholly-owned subsidiary of Millers National Insurance Company. Illinois Insurance Company is licensed in thirteen (13) states and writes commercial multiple peril, inland marine, and homeowners multiple policies.

Both Millers and Illinois Insurance companies are owned by Forum Holdings, U.S.A., Inc., an insurance holding company, which in turn is owned by The Group, Inc. located in Concord, Massachusetts. Both Forum and The Group filed petitions under Chapter 11 of the U.S. Bankruptcy Code on June 15, 1990, but the proceedings were terminated by the supervising court.

Under the McCarran Ferguson Act, state proceedings as respects this receivership will continue. A moratorium on claim payments which was imposed by the order of conservation has been vacated, and the company has resumed the payment of policyholder obligations pending a potential sale and infusion of capital into the company.

Industrial Fire and Casualty Insurance Company

An agreed order of liquidation with a finding of insolvency was issued against Industrial Fire and Casualty Insurance Company on March 6, 1991. A wholly-owned subsidiary of Newberry Corporation, an Illinois holding corporation, Industrial Fire maintained offices in Oak Park, Illinois, and Fairmont, West Virginia. Industrial Fire primarily wrote non-standard personal lines automobile insurance in Illinois, West Virginia and Arizona.

The claims filing date has been set for March 6, 1992. Thus far, 74,898 proofs of claim have been sent to potential claimants and 12,249 have been filed with the liquidator. The liquidator continues to pursue areas of potential asset recovery.

Inter-American Insurance Company of Illinois

On December 23, 1991, an agreed order of liquidation with a finding of insolvency was entered in the Circuit Court of Cook County against Inter-American Insurance Company of Illinois. A wholly-owned subsidiary of The Beavan/Inter-American Companies, Inc., a Delaware holding company, Inter-American maintained principal offices in Chicago, Illinois.

The company has been under the control of the Illinois Director of Insurance since an order of conservation was entered on October 25, 1991. All attempts to resolve the company's financial problems were unsuccessful.

Inter-American was originally incorporated in 1950 as Old Equity Life Insurance Company. When the company was mutualized, the name was changed to Old Equity Mutual Life Insurance Company. The present title was adopted in 1984 upon conversion to a stock company.

Inter-American primarily wrote universal life insurance, individual and group annuities, guaranteed investment contracts, and group accident and health insurance.

The company was licensed in 45 states, the District of Columbia, and the Virgin Islands. The reasons for this insolvency continue to be investigated.

The claims filing date was December 23, 1992. Approximately 37,568 proof of claim forms were mailed. To date, 6,800 have been filed.

Intercontinental Insurance Company

On December 12, 1989, Intercontinental Insurance Company, a domestic stock property and casualty company, was placed under an order of conservation. On January 12, 1990, an agreed order of liquidation with a finding of insolvency was entered against the company in the Circuit Court of Cook County, Illinois.

Intercontinental Insurance Company is a wholly-owned subsidiary of Intercontinental Financial Group of North America. Originally formed as the Evanston Reinsurance Company in 1979, the name was changed upon its purchase by IFGNA in 1984. Intercontinental primarily wrote workers compensation coverage in 34 states.

The claims filing date was July 12, 1991. Approximately 69,997 proof of claim forms were mailed. To date, 47,892 have been filed. The reasons for this insolvency continue to be investigated.

Kenilworth Insurance Company

Kenilworth Insurance Company was placed under an agreed order of liquidation with a finding of insolvency on April 20, 1982. The liquidator has conducted a thorough investigation into the nature and extent of the insolvency of the company with the purpose of identifying and recovering assets due the company. Many of the assets listed on Kenilworth's financial statements at the date of liquidation have proven to be uncollectible.

Approximately 105,978 proof of claim forms were mailed, and approximately 34,822 were filed with the liquidator. The final date for filing proof of claims with the liquidator was April 30, 1983, with the requirement that contingent claims be liquidated by April 30, 1984.

The liquidator is continuing efforts to marshal assets and is proceeding with litigation against a number of parties involved in the company's insolvency. Should the liquidator be able to conclude the litigation shortly, the Director expects to seek court approval to close the estate and be discharged from his duties.

A previous distribution of approximately $825,000 was made to the Guaranty Fund. A final distribution of assets is tentatively scheduled in 1993.

Life Assurance Company of Pennsylvania

Life Assurance Company of Pennsylvania, domiciled in the Commonwealth of Pennsylvania, was placed into liquidation on January 10, 1991. On May 9, 1991, an agreed order was entered appointing the Illinois Director of Insurance as ancillary receiver to protect the company's assets located in Illinois.

Market Insurance Company

Market Insurance Company, a property and casualty insurance company and a wholly-owned subsidiary of Reserve Insurance Company, was placed in rehabilitation on July 2, 1979. On December 16, 1980, the Circuit Court of Cook County, Illinois, issued a final order of liquidation with a finding of insolvency. Market wrote excess and surplus coverage in numerous states on a non-admitted basis.

Approximately 34,859 proof of claim forms were mailed, of which approximately 7,189 were filed with the liquidator. The final date for filing proof of claims with the liquidator was December 31, 1982, with the requirement that contingent claims be liquidated by December 31, 1987.

The liquidator is preparing an initial distribution of assets to be made before the end of the third quarter of 1993.

MedCare HMO, Inc.

An order of conservation was entered against MedCare HMO, Inc. on December 22, 1992 in the Circuit Court of Cook County, Illinois. MedCare was incorporated on November 16, 1984, and certified as a health maintenance organization (HMO) on October 1, 1985.

Previously, MedCare management sought protection under the U.S. Bankruptcy Code. On June 3, 1992, the HMO filed a voluntary petition which, under federal bankruptcy laws, imposed an immediate stay on all state attempts to take control of MedCare's assets and operations. The Illinois Director of Insurance moved to dismiss the bankruptcy action, but his motion was rejected. However, an appeal by the Director was upheld and on December 3, 1992, the bankruptcy action was dismissed.

The bankruptcy trustee then requested an extension of the automatic ten-day stay of the dismissal ruling. The request was denied by the appellate court and thus freed the Director to petition the court to seize control of Medcare, resulting in the order of conservation. Simultaneously, the Director petitioned the court for liquidation of MedCare. However, an order had not been issued at year end.

With offices in Maywood, Illinois, MedCare primarily provided coverage in northern Illinois to commercial groups, state employees, and enrollees of the Illinois Department of Public Aid. MedCare's existing contracts were sold to Chicago HMO on December 1, 1992, and were not affected by the order of conservation.

Mile Square Health Plan of Illinois, Inc.

An agreed order of liquidation with a finding of insolvency was entered against Mile Square Health Plan of Illinois, Inc. on January 25, 1989. Mile Square was incorporated in Chicago, Illinois, on September 5, 1975, and was certified as a health maintenance organization on October 23, 1984. For the most part, the company serviced the Chicago area.

Due to the limited assets available, the Director does not anticipate any distribution and expects to close the estate shortly. The deadline for filing claims was August 15, 1989. Approximately 4,366 proof of claim forms were mailed. Of those, 1,132 have been filed.

Millers National Insurance Company

An agreed order of rehabilitation was entered against Millers National Insurance Company, a domestic stock fire, property and casualty company on February 4, 1992. An order of conservation was previously entered against Millers on May 17, 1990. Millers is owned by Forum Holdings, U.S.A., Inc., an insurance holding company which in turn is owned by The Group, Inc., of Concord, Massachusetts. Millers' principal offices are located in Chicago, Illinois.

A petition for an order of liquidation was filed on July 19, 1990. As yet, no order has been issued.

Both Forum Holdings, U.S.A., Inc., and The Group filed petitions under Chapter 11 of the U.S. Bankruptcy Code on June 15, 1990. Subsequently, bankruptcy proceedings were terminated by the supervising court. Under the McCarran Ferguson Act, state proceedings on this receivership will continue.

Two companies affiliated with Millers through common ownership were placed into liquidation. They are Oil and Gas Insurance Company (Ohio) and Petrosurance Casualty Company (Oklahoma). Subsequently, Petrosurance was sold to outside parties and taken out of liquidation. Furthermore, Millers' wholly-owned subsidiary, Illinois Insurance Company, was placed into conservation simultaneously with Millers.

Licensed in 38 states and the District of Columbia, Millers wrote primarily general liability, commercial auto, inland marine, and farmowners multiple peril policies. Although a plan of rehabilitation was presented in 1992, it was subsequently withdrawn. Therefore, a moratorium on claim payments was in effect at year end.

Multicare, Inc.

An agreed order of liquidation with a finding of insolvency was entered against Multicare, Inc. on June 19, 1991. A health maintenance organization with offices in Chicago, Multicare served about 6,000 enrollees.

The deadline for filing proofs of claim with the liquidator was set for August 13, 1991. Of the 5,917 proofs sent to potential claimants, 278 have been filed. The liquidator continues to negotiate with several parties to recover assets for potential distribution.

National Health Care Trust

National Health Care Trust was an unlicensed, unauthorized insurance company writing coverage for nursing home personnel. On February 9, 1982, the Circuit Court of Cook County, Illinois, issued an order of liquidation. Approximately 5,718 proof of claim forms were mailed, of which 1,349 were filed.

Protracted negotiations have been difficult, but are continuing in an effort to marshal assets that may be available to the estate. Negotiations should be concluded in 1993. The Director will then seek court approval to make a final distribution to approved claimants, close the estate, and be discharged from his duties as liquidator.

Optimum Insurance Company of Illinois

Optimum Insurance Company of Illinois, a property and casualty insurance company, was placed under an order of conservation on December 28, 1984. Optimum was an affiliate of Ideal Mutual Insurance Company, an insurance corporation domiciled in the State of New York. Ideal was placed into rehabilitation proceedings by court order entered in the State of New York on December 26, 1984, and into liquidation proceedings by court order entered on February 7, 1985.

On January 3, 1985, Optimum was placed into rehabilitation by court order. Following unsuccessful efforts to rehabilitate the company, the Circuit Court of Cook County, Illinois, issued a final order of liquidation with a finding insolvency on May 5, 1986.

Approximately 12,524 proof of claim forms were mailed of which 3,984 were filed with the liquidator. The final date for filing proof of claims was May 4, 1987, with the requirement that contingent claims be liquidated by December 29, 1989. The Director is proceeding with his lawsuit against the directors and officers of Optimum.

Patriot Life Insurance Company

Patriot Life Insurance Company was placed under an order of conservation on October 19, 1988, by an order of the Circuit Court of Cook County, Illinois.

Patriot Life Insurance Company was formerly licensed under the names of Patriot Life Insurance Company of Illinois and Federated Assurance Company. The company is currently owned by Patriot Health Companies, a holding company which also owns Modern Pioneer Insurance Company, an Arizona domiciled company, which was placed in liquidation on July 19, 1989, by the Arizona Department of Insurance. Patriot Life Insurance Company wrote group accident and health insurance and a small book of mortgage life guaranty insurance. A complaint for liquidation was filed on January 17, 1989. On August 23, 1989, the Circuit Court of Cook County issued an order of liquidation with a finding of insolvency against Patriot.

The claims filing date was August 24, 1990. Approximately 810 proof of claim forms were mailed. To date, 58 have been filed. The Illinois liquidator continues to cooperate with officials in Arizona and Florida regarding asset recoveries as well as the cause of this insolvency.

Penta-Plan

An order of conservation was entered against Penta-Plan on November 4, 1987, in the Circuit Court of Sangamon County, Illinois. An illegal and unauthorized insurer, Penta-Plan sold health insurance to ministers and their employees in Illinois and other states. Penta-Plan maintained offices in Salem, Illinois. Subsequently, a final order of liquidation with a finding of insolvency was entered on February 3, 1988.

In July, 1991 a change of venue was entered moving jurisdiction of Penta-Plan from Sangamon County to Cook County. The Office of the Special Deputy has been assigned the task of closing the estate on behalf of the Illinois Department of Insurance, which had been administering Penta-Plan prior to July, 1991. Due to the limited assets available, there was no distribution. The estate was closed on February 11, 1992, and the Director was discharged from his duties as liquidator.

Pine Top Insurance Company

Pine Top Insurance Company, a property and casualty insurance company with its principal offices in Phoenix, Arizona, and its sole stockholder being Greyhound Corporation, was placed in conservation on June 18, 1986.

On June 23, 1986, Pine Top was placed under an agreed order of rehabilitation. Following unsuccessful efforts to rehabilitate the company, the Circuit Court of Cook County issued a final order of liquidation with a finding of insolvency on January 16, 1987.

Approximately 100,246 proof of claim forms were mailed of which 20,737 have been filed with the liquidator. The final date for filing proof of claims was January 17, 1989. The contingent claims liquidation date was extended to January 17, 1992.

The liquidator is proceeding with an action filed against the officers and directors of Pine Top Insurance Company, in an effort to recover assets owed to the estate. The liquidator is also pursuing in excess of $100,000,000 in voidable preferences and reinsurance recoverables from numerous Pine Top ceding companies.

Provident Insurance Company

Provident Insurance Company, a domestic stock life company with offices in Waukegan, Illinois, was placed under an agreed order of liquidation with a finding of insolvency on January 9, 1991.

Provident was originally incorporated in 1937 under the name of Publix Life Insurance Company. The name was changed to Illinois Life and Accident Insurance Company in 1955. After it was purchased by the Provident Venture Corporation in 1987, the name was changed to Provident Life Insurance Company.

Although inactive recently, Provident wrote juvenile life policies in Illinois. The Illinois Life and Health Insurance Guaranty Association will be responsible for the covered claims of Illinois policyholders. The claims filing date was set for September 9, 1991. Of the 340 proof of claim forms mailed, 30 have been filed.

Major litigation regarding the removal of certain assets from the company prior to liquidation was settled in 1992, resulting in a cash infusion into the estate of about $425,000.

Reserve Insurance Company

On May 29, 1979, the Circuit Court of Cook County, Illinois issued a final order of liquidation with a finding of insolvency against Reserve Insurance Company. Reserve was a wholly-owned subsidiary of American Reserve Corporation, an insurance holding company with its principal offices in Chicago, Illinois.

Approximately 500,000 proof of claim forms were mailed and 103,478 were filed. The final date for filing proof of claims was May 1, 1980, with the requirement that contingent claims be liquidated by December 29, 1989.

The Director settled his lawsuit against the officers, directors, and auditors in a federal court action under the Racketeer Influenced and Corrupt Organization Act (RICO). The defendants have agreed to make payments in excess of $30,000,000 to the plaintiff companies' estates. The bulk of the funds will go to various state guaranty funds, as early access out of Reserve's general assets, and for payments already made to former policyholders and claimants.

Upon a petition by the liquidator filed on September 22, 1986, the court ruled that claims of ceding insurers against their insolvent reinsurer are not to be provided the same level of priority as claims made by policyholders. This matter was appealed to the Illinois Supreme Court on an expedited basis. The Supreme Court ruled in favor of the liquidator. The liquidator's petition was consolidated with Security Casualty Company, In Liquidation for briefing purposes. The liquidator believes this was a significant event to allow more assets to be available to policyholders and creditors.

Security Casualty Company

Security Casualty Company, a property and casualty insurance company with its principal offices in Chicago, Illinois, was placed in rehabilitation on August 17, 1981. Extensive efforts were made to rehabilitate Security Casualty Company through the transfer of the company's various books of business to new carriers and through the investments of new assets. The company's in-force business in Florida was sold to Wausau Underwriters of St. Louis in November, 1981. The company's Canadian book of business was also sold.

On December 4, 1981, the Circuit Court of Cook County, Illinois issued an order of liquidation with a finding of insolvency and the Illinois Appellate Court affirmed the order in December, 1982. A petition for the rehearing was denied. A petition filed with the Illinois Supreme Court for leave to appeal the liquidation order was denied on May 31, 1982, and a mandate was issued on June 21, 1983.

Approximately 122,000 proof of claim forms were mailed of which 20,535 were filed with the liquidator. The final date for filing proof of claims was July 31, 1982, with the requirements that contingent claims be liquidated by July 31,1988.

Upon a petition by the liquidator filed on September 22, 1986, the court ruled that claims of ceding insurers against their insolvent reinsurer are not to be provided the same level of priority as claims made by policyholders. This matter was appealed to the Illinois Supreme Court on an expedited basis, and the Supreme Court ruled in favor of the liquidator. The liquidator's petition was consolidated with Reserve Insurance Company, In Liquidation for briefing purposes. The liquidator believes this was a significant event to allow more assets to be available to policyholders and creditors.

On February 3, 1988, the trial judge issued a decision in favor of the stockholders of Security Casualty granting their claim for a constructive trust to be imposed upon the assets of the estate. The liquidator appealed this decision to the Illinois Supreme Court. On March 29, 1989, the Illinois Supreme Court overturned the decision on appeal, thereby maintaining the appropriate creditor level of stockholders, owners, and investors. The liquidator believes this action will allow more assets to be available to policyholders and creditors. A distribution of assets is being prepared for year end 1992.

Total Health Care, Inc.

Total Health Care, Inc., a domestic stock health maintenance organization, was placed in liquidation with a finding of insolvency on July 6, 1988. The company's offices were located in Centralia, Illinois. It is wholly-owned by Total Health Care Providers, Inc.. Previously, the majority of the company's Board of Directors consented to an order of rehabilitation issued on April 18, 1988.

By assumption agreements approved by the rehabilitator's supervising court, certain enrollees of Total Health Care, Inc. were transferred to Carlecare and Personalcare HMO, Inc. effective May 1, 1988.

Approximately 2,129 proof of claim forms were mailed and 3,736 were filed with the liquidator. (The number of forms received exceeds the number sent because several dependents were often covered under the name of one subscriber. Only subscribers were sent proofs. One form was sent to each subscriber. Subscribers then contacted dependents, who submitted their own individual form.) The final date for filing proof of claims with the liquidator was December 30, 1988. The liquidator expects to distribute residual assets in an attempt to close the estate in late 1993.

United Diversified Corporation

United Diversified Corporation, an Illinois holding company with its principal offices in Des Plaines, Illinois, was placed under an order of liquidation with a finding of insolvency on June 8, 1992. United Diversified had been under an order of conservation since July 29, 1988. United Diversified is the parent of both United Fire Insurance Company and Associated Life Insurance Company, both of which were placed into liquidation on March 3, 1989.

On June 29, 1989, the Director filed a petition for liquidation, alleging among other things that United Diversified Corporation was operated by its management as an unlicensed and unauthorized insurer. Although the company contested, it was placed into liquidation. This action was part of the settlement of the Director's suit against Associated Life and United Fire.

United Equitable Life Insurance Company

United Equitable Life Insurance Company was placed under an order of liquidation with a finding of insolvency on December 20, 1991, by an order of the Circuit Court of Cook County, Illinois. Previously, the company had been under the control of the Director of Insurance of the State of Illinois by virtue of an order of rehabilitation on August 8, 1990. United Equitable Life is owned by United Equitable Corporation Stockholders Liquidating Trust (successor to United Equitable Corporation, a Delaware corporation which was dissolved in 1986). Its principal offices were located in Lincolnwood, Illinois.

United Equitable Life wrote pre-need annuity products and individual life and health policies. The claims filing date was set for December 21, 1992. There were 46, 681 proof of claims mailed to potential claimants. Thus far, 1,837 have been filed with the liquidator.

United Fire Insurance Company

United Fire Insurance Company was placed in conservation on July 29, 1988. Its principal offices were located in Des Plaines, Illinois. The company was licensed in sixteen (16) states and wrote group and individual accident and health insurance, personal and commercial auto and inland marine insurance.

United Fire Insurance Company is a subsidiary of Associated Life Insurance Company which was also placed in liquidation on March 3, 1989. The company is owned by United Diversified Corporation, an insurance holding company which is controlled by Towers Diversified Corporation of New York City.

The Director determined that the company was insolvent and on September 1, 1988, filed his complaint for liquidation. After extended hearings, an order of liquidation with a finding of insolvency was issued on March 3, 1989.

The claims filing date was extended to December 30, 1990. Approximately 41,705 proof of claim forms were mailed, of which approximately 7,875 were filed.

In 1992, a settlement was reached in favor of United Fire in a suit in federal court against certain former officers and directors of the company including allegations of violations of the Racketeer Influenced and Corrupt Organization Act and dissipation of company funds.

A suit is pending in federal court against Cadillac Insurance Company, also in liquidation, over ownership of certain funds on deposit in Illinois for the benefit of United Fire.

Unity HMO Corporation of Illinois

Unity HMO, a stock health maintenance organization, was placed under an agreed order of liquidation with a finding of insolvency on October 4, 1991. With offices in Springfield, Illinois, Unity had no members for over one year prior to the liquidation order. The Director continues to investigate the reasons for this insolvency.

Yorktown Indemnity Company

Yorktown Indemnity Company, an Illinois-domiciled company with offices in New York City, was placed under an order of conservation on October 17, 1988. Subsequently, an order of rehabilitation was entered on October 31, 1988. An order of liquidation with a finding of insolvency was issued on February 7, 1989.

Yorktown was incorporated in May, 1955, under the name of Midland Casualty Company. In 1981, the company's name was changed to Yorktown Indemnity Company. Yorktown was licensed in 14 states, but did not write any new business after 1987. The company was primarily engaged in writing commercial auto insurance for New York taxi cabs.

The claims filing date was February 6, 1990, and the contingent claims liquidation date was extended to December 31, 1991. Of the 34,402 proof of claim forms mailed, 4,577 were filed. With the expiration of the claims filing date, the liquidator intends to begin adjudicating claims against the estate. No distribution date has been set.

Other Companies

In addition, the Office of The Special Deputy Receiver is now, or has been, an ancillary receiver for the following foreign companies:

Name	Conservation or Liquidation Date	Dismissal Date
American Mutual Liability Insurance Company (Massachusetts)	03/09/89 L	---
Cadillac Insurance Company (Michigan)	01/02/90 L	---
Ideal Mutual Insurance Company (New York)	02/07/85 L	---
Iowa State Travelers Mutual Assurance Company (Iowa)	02/23/83 L	05/21/91
Life Assurance Company of Pennsylvania (Pennsylvania)	05/09/91 L	---
National Investors Life Insurance Company (Arkansas)	09/28/83 L	02/27/90

The Office of the Special Deputy Receiver is also maintaining administrative runoff, financial, and other records on the following estates:

Name	Conservation or Liquidation Date	Dismissal Date
American Association of Trauma Specialists	02/01/80 L	10/27/86
American Warranty Corporation of California	08/08/90 C	12/20/91
ChicagoCare, Inc.	04/08/87 L	12/27/89
Equity Funding Life Ins. Co.	10/10/74 L	05/12/87
Fidelity General Insurance Co.	12/04/70 L	12/14/89
Home Owners Insurance Co.	04/08/71 L	04/24/89
LaSalle National Insurance Co.	12/28/81 L	10/12/90
Main Insurance Company	06/22/82 L	12/30/86
Modern Life Insurance Co.	08/03/83 L	12/31/86
Multi-State Inter Insurance Exch.	09/11/64 L	12/17/81
Prudence Mutual Casualty Co.	02/07/70 L	12/28/88
Standard Burial Insurance Assoc.	06/10/87 L	11/11/91
United Equitable Insurance Co.	08/08/90 C	12/20/91
United Savings Life Insurance Co.	08/27/86 L	12/28/88
University Life Insurance Co.	09/23/83 C	08/23/89

The Transactions Summary of Cash and Invested Assets represents cash and invested assets and changes in cash and invested assets of companies in receivership during the calendar year ending December 31, 1992. These tabular listings are presented in accordance with the methods of accounting employed by the Office of the Special Deputy Receiver and are not in accordance with Generally Accepted Accounting Principles (GAAP). Special reports, audited in accordance with Generally Accepted Auditing Standards (GAAS), have been separately issued, as provided by Article XIII of the Illinois Insurance Code. These reports may be obtained for a small fee from the Office of the Special Deputy Receiver.

Office of the Special Deputy

Cash and Invested Assets--Transactions Summary - January 1, 1992 through December 31, 1992

Estate	Cash & Invested Assets 12/31/91	Receipts	Disbursements	Net Realized/Unrealized Appreciation/Depreciation in Investments	Cash & Invested Assets 12/31/92
Amalgamated Labor Life Insurance Company	$1,574,515.20	$176,657.20	$165,391.69	($15,699.48)	$1,570,081.23
American Association of Trauma Specialists	1,411.06	47.72	0.00	0.00	1,458.78
American Mutual Liability Insurance Company	342,957.21	118,228.80	0.00	0.00	461,186.01
American Mutual Reinsurance Company	55,467,636.63	16,114,894.46	12,992,056.55	4,509,241.33	63,099,715.87
Associated Life Insurance Company	1,156,515.36	85,194.58	336,266.63	136,083.53	1,041,526.84
Cadillac Insurance Company	4,216,989.81	154,128.86	616.41	0.00	4,370,502.26
Centaur Insurance Company	69,827,032.92	7,534,307.66	4,808,246.78	(413,693.13)	72,139,400.67
ChicagoCare Inc.	60,117.97	855.46	60,809.79	0.00	163.64
Complete Health Care	23,298.94	91,316.48	28,158.36	0.00	86,457.06
Cooperative Health Plan	71,305.58	5,144.47	33,795.44	0.00	42,654.61
Edison Insurance Company	1,300,951.99	297,769.56	1,275,491.02	(16,216.00)	307,014.53
Equity Funding Life Insurance Company	15,512.28	1,475.08	0.00	0.00	18,987.36
Equity General Insurance Company	7,538,143.70	1,171,924.77	3,455,847.84	(130,449.51)	5,123,771.12
Fidelity General Insurance Company	65,479.97	2,067.53	14,958.43	0.00	52,589.07
Georgetown Life Insurance Company	20,256.48	1,745.33	24,198.61	0.00	(2,196.80)
Health Plan of Central Illinois	1,986,262.41	1,236,198.03	1,643,820.59	(30,556.00)	1,548,083.85
Heritage Insurance Company of America	1,255,856.94	184,120.55	163,035.88	(17,255.00)	1,259,686.61
Home Owners Insurance Company	88,969.81	1,740.61	3,822.40	0.00	88,888.02
Ideal Mutual Insurance Company	21,337.47	4,266.78	4,590.16	0.00	21,014.09
Industrial Fire & Casualty Insurance Company	262,097.05	2,053,877.02	1,898,473.69	596.24	418,096.62
Inter-American Insurance Company of Illinois	14,417,767.54	6,106,831.56	6,368,722.46	430,920.10	14,588,796.74
Intercontinental Insurance Company	14,195,714.13	1,238,406.88	8,486,290.09	(4,549.69)	6,943,281.23
Iowa State Travelers Mutual Assurance Company	0.00	0.00	0.00	0.00	0.00
Kenilworth Insurance Company	2,481,179.31	147,155.37	174,057.96	38,452.87)	2,415,823.85
LaSalle National Insurance Company	70,445.18	2,672.16	12,472.23	0.00	60,645.11
Main Insurance Company	98,409.52	4,013.05	12,482.28	0.00	89,940.29
Market Insurance Company	15,304,526.51	1,060,988.29	1,073,187.21	(265,192.00)	15,027,135.59
Mile Square Health Plan	91,027.02	20,671.61	20,600.88	0.00	91,097.75
Millers National Insurance Company	10,119,808.24	2,847,786.21	6,993,256.02	(156,634.27)	5,817,704.16
Modern Life & Accident Insurance Company	21,318.30	498.96	4,101.74	0.00	17,715.52
Multicare	794,865.24	32,197.47	225,699.17	(7,288.50)	594,075.04
Multi-State Inter Insurance Exchange	(73.42)	0.00	0.00	0.00	(73.42)
National Health Care Trust	4,793.42	0.00	0.00	0.00	4,793.42
National Investors Life Insurance Company	3.11	0.00	0.00	0.00	3.11
Optimum Insurance Company of Illinois	1,102,549.25	154,108.97	335,788.55	(5,875.00)	914,994.67
Patriot Life Insurance Company	360,530.58	13,433.57	86,840.10	0.00	287,124.05
Pine Top Insurance Company	28,147,145.81	8,134,752.41	6,293,108.79	(482,500.45)	29,506,288.98
Provident Insurance Company	672,430.25	496,811.96	452,892.27	(1,038.00)	715,311.94
Prudence Mutual Casualty Company	61,926.17	1,578.89	3,324.86	0.00	60,180.20
Reserve Insurance Company	5,066,965.40	23,892,723.83	9,147,679.01	(298,035.63)	19,513,974.59
Security Casualty Company	6,737,623.73	517,721.97	346,640.76	(164,838.25)	6,743,866.69
Standard Burial Insurance Association	0.00	0.00	0.00	0.00	0.00
Total Health Care, Inc.	78,783.62	7,708.37	45,078.98	0.00	41,413.01
United Equitable Life Insurance Company	1,562,713.49	4,096,587.35	1,839,234.31	52,859.57	3,872,926.10
United Fire Insurance Company	2,083,888.94	3,280,800.29	3,566,445.02	18,279.79	1,816,524.00
United Savings Life Insurance Company	(65,487.08)	3,628.69	12,455.84	0.00	(74,314.23)
Unity HMO Corporation	143,167.10	43,869.72	26,203.80	0.00	160,833.02
Yorktown Indemnity Company	3,466,183.93	754,091.02	176,786.56	(100,839.25)	3,942,649.14
Totals	$252,314,854.07	$82,094,999.55	$72,612,929.16	$2,998,867.53	$264,795,791.99

Company Information

Surplus Lines Companies

The Surplus Line Association of Illinois receives, countersigns and records all surplus line insurance contracts which are procured by its member surplus line producers. Following is a list of the unauthorized insurers from whom licensed surplus line producers procured insurance and the total amount of premium for each company for calendar year 1992:

Acceptance Indemnity Insurance Company	$367,766
Acceptance Insurance Company	5,438,021
Admiral Insurance Company	3,157,881
Adriatic Insurance Company	903,779
Aegon Insurance Company	1,455,100
Agricultural Excess and Surplus Insurance Company	3,354,004
Allianz Underwriters Insurance Company	884,739
*Alpine Assurance Ltd. 3/16/92	51,215
American Empire Surplus Lines Insurance Company	2,683,021
American International Surplus Lines Insurance Company	10,055,734
American Liberty Insurance Company	242,393
American Trust Insurance Company Ltd. 3/1/88; rescinded 10/31/88; 1/8/90	0
Americas Insurance Company	2,101,721
*Anglo American Insurance Company Ltd. 2/18/87	6,696,307
Appalachian Insurance Company	-19,779
Assicurazioni Generali	10,066,592
Associated Electric & Gas Insurance Services Ltd. (AEGIS)	954,548
Associated International Insurance Company	2,137,697
Assurances Generales De France (AGF)	160,600
*Atlas Indemnity & Insurance Company Ltd. 12/3/91	-21,329
Aviation & General Insurance Company Ltd.	43,092
Axa Marine & Aviation Insurance UK Ltd.	1,140,757
The British Aviation Insurance Company Ltd.	9,643
The Burlington Insurance Company	314,766
California Union Insurance Company	6,540,632
Canal Indemnity Company	47,258
Cardinal Casualty Company	441,762
Century American Insurance Company	429,277
Century Surety Company	961,334
*Chancellor Insurance Company Ltd. 11/23/92	4,500
Chubb Custom Insurance Company	3,131,020
Clarendon America Insurance Company	-787
CNA Reinsurance of London Ltd.	3,244,481
Colony Insurance Company	654,238
Commercial Casualty Insurance Company	362,140
Commercial Indemnity Assurance Company	1,250
Commercial Union Assurance Company PLC	1,840,100
Commonwealth Insurance Company	671,750
*Commonwealth United Insurance Company 10/1/91	-151,994

Compagnie D'Assurances Maritimes Aeriennes Et Terrestres (C.A.M.A.T.)	82,303
Continental American Insurance Company	101,279
Copenhagen Reinsurance Company (U.K.) Ltd.	570,747
Corporacion Insurla De Seguros	479,251
Empire Indemnity Insurance Company	33,262
English & American Insurance Company Ltd.	66,265
Essex Insurance Company	1,509,885
Excess Insurance Company Ltd.	176,387
Executive Re Indemnity Inc.	2,241
Fidelity Environmental Insurance Company	31,500
Financial Services Insurance Ltd.	960,249
Fireman's Fund Insurance Company of Ohio	1,465,335
*First Assurance & Casualty Company 10/7/91	22,709
*First Interstate Fire & Casualty Company Inc. 11/6/91	-136,542
First Specialty Insurance Corporation	266,908
First State Insurance Company	12,451,010
Florida International Indemnity Company	500
*Freedom Insurance Company Ltd. 12/9/91	2,703
Front Royal Insurance Company	14,465
General Agents Insurance Company	261,124
General Star Indemnity Company	7,741,694
Global Insurance Company	14,046
Golden Eagle Insurance Company	306,020
Gotham Insurance Company	530,359
Great Lakes Reinsurance (UK) PLC	6,800
Guardian Royal Exchange Assurance PLC	-22,551
Gulf Underwriters Insurance Company	300,299
Health Providers Insurance Company	-100,000
Hermitage Insurance Company	1,827,569
The Home Insurance Company of Wisconsin	6,919,024
Homestead Insurance Company	1,164,873
Houston Casualty Company	400,415
Indemnity Underwriters Insurance Company	21,891
*Individual Surety Inc. 8/18/92	8,320
Industrial Insurance Company of Hawaii Ltd.	182,601
Insurance Company of North America (U.K.) Ltd.	154,697
The Integral Insurance Company of Milwaukee	-121,811
Interstate Guaranty Insurance Company	160,371
Investor's Insurance Company of America	975,831
La Concorde Compagnie D'Assurance	18,842
Landmark American Insurance Company	627,130
Lexington Insurance Company	22,584,556
Lincoln Insurance Company	611,129
Lincoln National Specialty Insurance Company	657
Mt. Hawley Insurance Company	3,563,518
The Marine Insurance Company Ltd.	-102
Markel Rhulen Insurance Company	295,564
MGA Insurance Company Inc.	122
Monticello Insurance Company	3,336,244
Mount Vernon Fire Insurance Company	238,261
Mutual Reinsurance Company Ltd.	85,045
National Fire and Marine Insurance Company	319,255
National Guaranty Insurance Company	217,867
National Specialty Insurance Company	344,114
Nautilus Insurance Company	2,385,749
Navigators Insurance Company	17,400

New Zealand Insurance Company Ltd.	0
North East Insurance Company	-398
*Northern Commercial Fire & General Insurance Company 8/30/91	-33,906
Northfield Insurance Company	3,391,880
*Northwestern Insurance Company Ltd. 3/3/92	39,207
Norwich Union Fire Insurance Society Ltd.	5,428
Nutmeg Insurance Company	2,298,145
The Ocean Marine Insurance Company Ltd.	1,921,421
*Old American Insurance Company Ltd. 8/2/88	0
The Orion Insurance Company P.L.C.	946,002
Pacific Insurance Company	2,203,315
Pacific Insurance Company Ltd.	1,090,633
*Pacific International Indemnity Company Ltd. 5/27/92	23,838
Pacific National Insurance Company	5,196
*The Paradigm Insurance Company 6/23/88, rescinded 7/7/88	303,026
Penn America	167,926
Philadelphia Insurance Company	12,191
Phoenix Assurance Public Limited Company	1,092,095
Pohjola Insurance Company (U.K.) Ltd.	18,138
Professional Underwriters Liability Insurance Company	1,669,205
Prudential Assurance Company Ltd.	2,573
Redwood Fire & Casualty Insurance Company	7,692
*Redwood Insurance Company Ltd. 12/26/91	-9,966
Regency Insurance Company Ltd.	-1,492
Reinsurance of London Ltd.	8,549
Reliance Insurance Company of New York	8,349,421
River Thames Insurance Company Ltd.	220,861
Royale Belge Incendie-Reassurance	352
Royal Surplus Lines Insurance Company	1,848,592
R V I Guaranty Company Ltd.	246
St. Katherine Insurance Company Ltd.	97,373
St. Paul Fire & Marine (U.K.)	2,379,997
St. Paul Surplus Lines Insurance Company	8,057,058
Safeco Surplus Lines Insurance Company	172,330
Scan Re Insurance Company Ltd.	6,532
*Scottish Guarantee Insurance Company Ltd. 12/26/91	57,540
Scottish Lion Insurance Company Ltd.	160,435
Scottsdale Insurance Company	25,773,533
Seguros La Commercial S.A.	145,430
Sheffield Insurance Company	116,467
Simcoe & Erie General Insurance Company	15,042
Southampton Insurance Company Ltd.	900
*Southern American Insurance Company 3/30/92	-5,809
*Southwest Fire & Casualty Insurance Company 11/18/91	-6,277
Sovereign General Insurance Company	7,330
Sovereign Marine & General Insurance Company Ltd.	0
Specialty Risk Insurance Company	167,801
Sphere Drake Insurance PLC	1,675,943
Steadfast Insurance Company	2,944,298
Stonewall Surplus Lines Insurance Company	474,891
Storebrand Insurance Company	260,979
Surplus Underwriters Casualty Insurance Company	68,228
Switzerland Insurance Company U.K. Ltd.	409,559
Terra Nova Insurance Company Ltd.	521,478
T.H.E. Insurance Company	287,108
Threadneedle Insurance Company Ltd.	99,478

Topa Insurance Company	160,958
Transamerica Specialty Insurance Company	1,541,959
Tudor Insurance Company	673,281
Turegum Insurance Company Ltd.	17,723
Underwriters at Lloyd's	14,750,868
Underwriters Indemnity Company	14,250
Underwriters Management Insurance Company	69,125
Unionamerica Insurance Company Ltd.	2,133,566
United Capitol Insurance Company	1,170,313
United Coastal Insurance Company	1,371,214
United National Insurance Company	17,215,341
United Pacific Insurance Company of New York	338
Universal of Omaha Casualty Insurance	114,774
Vanguard Underwriters Insurance Company	4,681,579
VASA Specialty Insurance Company	3,056
Voyager Indemnity Insurance Company	9,349
*Walbrook Insurance Company Ltd. 4/3/90	162,717
Western Alliance Insurance Company	1,032,361
Western Heritage Insurance Company	3,699,209
Western Indemnity Insurance Company	1,327,108
Western World Insurance Company Inc.	2,003,934
Winterthur Insurance Company (U.K.) Ltd.	8,900
The Yorkshire Insurance Company Ltd.	434,258
Zurich Re (U.K.) Ltd.	7,632,771
Grand Total:	273,529,375

*These companies were declared ineligible on the dates indicated, pursuant to Section 445(9) of the Illinois Insurance Code.

Lines of Authority

The pages which follow reflect the lines of authority for the listed companies as of December 31, 1992. Classes and clauses in Section 4 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, para. 616) are defined as:

Class 1. Life, Accident and Health
Clauses: (a) Life
(b) Accident and Health
(c) Legal Expense Insurance

Class 2. Casualty, Fidelity and Surety
Clauses: (a) Accident and Health
(b) Vehicle
(c) Liability
(d) Workers' Compensation
(e) Burglary and Forgery
(f) Glass
(g) Fidelity and Surety
(h) Miscellaneous
(i) Other Casualty Risks
(j) Contingent Losses
(k) Livestock and Domestic Animals
(l) Legal Expense Insurance

Class 3: Fire and Marine, etc.
Clauses: (a) Fire
(b) Elements
(c) War, Riot and Explosion
(d) Marine and Transportation
(e) Vehicle
(f) Property Damage, Sprinkler Leakage and Crop
(g) Other Fire and Marine Risks
(h) Contingent Losses
(i) Legal Expense Insurance

Note: For ease of reading, all of the above clauses are presented in upper case on the pages that follow.

Property & Casualty Insurance Companies

Domestic Stock

Company Name	State	Class 2	Class 3
ACSTAR INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ADDISON FARMERS INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
AETNA CASUALTY & SURETY COMPANY OF IL	IL	ABCDEFGHIJK	ABCDEFGH
AETNA INSURANCE COMPANY OF ILLINOIS	IL	BCEFHIJ	ABCDEFGH
ALLIANCE GENERAL INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGH
ALLIED AMERICAN INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGHI
ALLSTATE INDEMNITY COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
ALLSTATE INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
ALLSTATE PROPERTY & CASUALTY INS CO	IL	ABCDEFGHIJKL	ABCDEFGHI
ALPINE INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
AMERICAN COUNTRY INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
AMERICAN FUJI FIRE AND MARINE INS CO	IL	ABCDEFGHIJKL	ABCDEFGHI
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	K	DE
AMERICAN MEDICAL ASSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
AMERICAN MOTORISTS INSURANCE COMPANY	IL	ABCDEFGHIL	ABCDEFGHI
AMERICAN PROTECTION INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
AMERICAN SERVICE INSURANCE COMPANY INC	IL	B	
AMERICAN ZURICH INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
AMERINST INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
AMEX ASSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ANSVAR AMERICA INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
ARGONAUT MIDWEST INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ASSOCIATED PHYSICIANS INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
BANKERS MULTIPLE LINE INSURANCE COMPANY	IL	ABCDEFGHIJL	ABCDEFGH
BITUMINOUS CASUALTY CORPORATION	IL	ABCDEFGHIJK	ABCDEFGH
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	ABCDEFGHIJK	ABCDEFGH
BOND SAFEGUARD INSURANCE COMPANY	IL	G	
CASUALTY INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
CELFOR INSURANCE COMPANY INC	IL	ABCDEFGHIJKL	ABCDEFGHI
CENTAUR INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
CHICAGO INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
CHICAGO MOTOR CLUB INSURANCE COMPANY	IL	ABCEFGHIJKL	ABCDEFGHI
CIGNA INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJK	ABCDEFGH
COLUMBIA CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
CONSTITUTIONAL CASUALTY COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
CONTINENTAL CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
CORONET INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
COUNTRY CASUALTY INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
CROWN CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
DEARBORN INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
DELTA CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ECONOMY FIRE & CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ECONOMY PREFERRED INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ECONOMY PREMIER ASSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
EVANSTON INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
FEDERAL KEMPER INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
FINANCIAL BENEFITS INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
FINANCIAL INSTITUTIONS INS FUND INC	IL	ABCDEFGHIJKL	ABCDEFGHI
FIRST ASSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
FIRST FINANCIAL INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
FLORISTS INSURANCE COMPANY	IL	BCEFGHIJ	ABCDEFGH
FORUM INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI

Domestic Stock

Company Name	State	Class 2	Class 3
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	ABCDEFGHIJK	ABCDEFGH
GREAT CENTRAL INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
HALLBERG DIRECT INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJK	ABCDEFGH
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	ABCDEFGHIJK	ABCDEFGH
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	ABCDEFGHIJK	ABCDEFGH
HORACE MANN INSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
ILLINOIS EMCASCO INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ILLINOIS FARMERS INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ILLINOIS NATIONAL INSURANCE CO	IL	ABCDEFGHIJK	ABCDEFGH
ILLINOIS UNION INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
INLAND AMERICAN INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
INSURANCE COMPANY OF EVANSTON	IL	ABCDEFGHIJKL	ABCDEFGHI
INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJK	ABCDEFGH
INSURANCE CORPORATION OF HANNOVER	IL	ABCDEFGHIJKL	ABCDEFGHI
INTERCARGO INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
INTERNATIONAL BUSINESS & MER REASSUR CO	IL	ABCDEFGHIJK	ABCDEFGH
INTERNATIONAL INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
INTERNATIONAL SURPLUS LINES INSURANCE CO	IL	ABCDEFGHIJK	ABCDEFGH
INTERSTATE FIRE & CASUALTY COMPANY	IL	ABCEFGHIJK	ABCDEFGH
INTERSTATE INDEMNITY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
INVESTORS MORTGAGE INSURANCE COMPANY	IL	H	
JOHN DEERE INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
KEMPER REINSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
LANCER INSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
MBIA INSURANCE CORP OF ILLINOIS	IL	GH	GH
MEAD REINSURANCE CORPORATION	IL	ABCDEFGHIJK	ABCDEFGH
MERCURY INDEMNITY COMPANY OF ILLINOIS	IL	ABCDEFGHIJKL	ABCDEFGHI
MERCURY INSURANCE COMPANY OF IL	IL	ABCDEFGHIJKL	ABCDEFGHI
MERIT INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
MIDWAY INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJKL	ABCDEFGHI
MILLERS GENERAL INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
MONTGOMERY WARD INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
NATIONAL ASSURANCE INDEMNITY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
NATIONAL BEN FRANKLIN INSURANCE CO OF IL	IL	ABCDEFGHIJKL	ABCDEFGHI
NATIONAL FIRE & CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
NATIONAL LIABILITY & FIRE INS CO	IL	ABCDEFGHIJK	ABCDEFGH
NATIONAL SURETY CORPORATION	IL	ABCDEFGHIJK	ABCDEFGH
NORTHBROOK INDEMNITY COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	ABCDEFGHIJKL	ABCDEFGHI
OAK BROOK PROPERTY & CASUALTY INS CO	IL	ABCDEFGHIJKL	ABCDEFGHI
OCEANIC INSURANCE & SURETY CO	IL	ABCDEGHIJ	ABCDEFGH
OLD REPUBLIC UNION INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
PEKIN INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJKL	ABCDEFGHI
PRESTIGE CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
PROGRESSIVE PREMIER INS CO OF ILLINOIS	IL	ABCDEFGHIJKL	ABCDEFGHI
PROGRESSIVE UNIVERSAL INS CO OF IL	IL	ABCDEFGHIJKL	ABCDEFGHI
REINSURANCE COMPANY OF AMERICA INC	IL	ABCDEFGHIJK	ABCDEFGH
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJK	ABCDEFGH
RICHMOND INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI

Domestic Stock

Company Name	State	Class 2	Class 3
RIVER FOREST INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
RLI INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ROCK RIVER INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ROYAL INSURANCE COMPANY OF AMERICA	IL	ABCDEFGHIJK	ABCDEFGH
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJK	ABCDEFGH
SAFEWAY INSURANCE COMPANY	IL	ABCEFHIJK	
SPRINGFIELD FIRE & CASUALTY COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	ABCDEFGHIJK	ABCDEFGH
STATE FARM FIRE & CASUALTY COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
STATE FARM GENERAL INSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
STATE FARM INDEMNITY COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
STATE SECURITY INSURANCE COMPANY	IL	ABCEFHIJ	
STATEWIDE INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
TEACHERS INSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
TRANSGUARD INS CO OF AMERICA INC	IL	ABCDEFGHIJKL	ABCDEFGHI
TRANSPORTATION INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	ABCDEFGHIJK	ABCDEFGH
TRIAD GUARANTY INSURANCE CORPORATION	IL	H	
UNITED EQUITABLE INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
UNIVERSAL CASUALTY COMPANY	IL	AB	
USPLATE GLASS INSURANCE COMPANY	IL	F	
VIRGINIA SURETY COMPANY INC	IL	ABCDEFGHIJK	ABCDEFGH
WARNER INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
WAUSAU GENERAL INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
WESTERN STATES INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
YORK INSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
ZURICH AMERICAN INSURANCE COMPANY OF IL	IL	ABCDEFGHIJK	ABCDEFGH

Domestic Mutual

Company Name	State	Class 2	Class 3
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	ABCDEFGHIJKL	ABCDEFGHI
AMERICAN MUTUAL REINSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
CHICAGO MUTUAL LIABILITY COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
CHICAGO MUTUAL PLATE GLASS INSURANCE CO	IL	F	
COUNTRY MUTUAL INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
FLORISTS MUTUAL INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ILLINOIS STATE BAR ASSN INS RRG INC	IL	CI	
INDEPENDENT MUTUAL FIRE INSURANCE CO	IL	ACDEFGHIJK	ABCEGH
INTERSTATE BANKERS MUTUAL CASUALTY CO	IL	B	
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
MADISON MUTUAL INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
MILLERS MUTUAL INSURANCE ASSN OF IL	IL	ABCDEFGHIJK	ABCDEFGH
MOUNT CARROLL MUTUAL FIRE INS CO THE	IL		ABCDEFGH
PROTECTION MUTUAL INSURANCE COMPANY	IL	ABCDEFGHIJK	ABCDEFGH
ROCKFORD MUTUAL INSURANCE COMPANY	IL	BCDEFGHIJK	ABCDEFGH
STANDARD MUTUAL INSURANCE COMPANY	IL	ABCDEFGHIJ	ABCDEFGH
STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	IL	ABCDEFGHIJ	ABCDEFGH

Domestic Inter-Insurance Exchange

Company Name	State	Class 2	Class 3
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	ABCDEFGHIJK	ABCDEFGH
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	ABCDEFGHIJK	ABCDEFGH
ILLINOIS CASUALTY COMPANY	IL	CG	
ILLINOIS STATE MEDICAL INTERINSURANCE EX	IL	AC	
PRAIRIE STATE FARMERS INSURANCE ASSN THE	IL	ABCEFGHIJK	ABCDEFGH
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	ABCDEFGHIJ	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
ACCELERATION NATIONAL INSURANCE COMPANY	OH	ABCEFGHIJK	ABCDEFGH
ACCEPTANCE INSURANCE COMPANY	NE	BCEFGHIJKL	ABCDEFGHI
AEGIS SECURITY INSURANCE COMPANY	PA	BCE	ABCDEF
AETNA CASUALTY & SURETY COMPANY THE	CT	ABCDEFGHIJ	ABCDEFGH
AETNA CASUALTY & SURETY COMPANY OF AM	CT	ABCDEFGHIJ	ABCDEFGH
AETNA CASUALTY COMPANY	CT	ABC	E
AETNA CASUALTY COMPANY OF CONNECTICUT	CT	BCDEFGHIK	ABCDEFG
AETNA COMMERCIAL INSURANCE COMPANY	CT	BCDEFGHIK	ABCDEFG
AETNA INSURANCE COMPANY	CT	BCIJ	ABCDEFGH
AFFILIATED F M INSURANCE COMPANY	RI	BCDEFGHIJ	ABCDEFGH
AFFIRMATIVE INSURANCE COMPANY	OH	ABCEFGHIJL	ABCDEFGHI
AGRI GENERAL INSURANCE COMPANY	IA		B
AGRICULTURAL INSURANCE COMPANY	SD	ABCDEFGHIJK	ABCDEFGH
AIU INSURANCE COMPANY	NY	ABCDEFG	ABCDEFGH
ALASKA PACIFIC ASSURANCE COMPANY	AK	ABCDEFGHIJK	ABCDEFGH
ALBANY INSURANCE COMPANY	NY	BCDEFGHIJ	ABCDEFGH
ALEXANDER HAMILTON INSURANCE CO OF AM	MI	ABCDEFGHIJK	ABCDEFGH
ALL AMERICA INSURANCE COMPANY	OH	BCDEFGHIJ	ABCDFGH
ALLEGIANCE INSURANCE COMPANY	CA	BCI	
ALLIANCE ASSURANCE COMPANY OF AMERICA	NY	BCD	ABCDEFGH
ALLIANZ INSURANCE COMPANY	CA	BCDEFGHIJK	ABCDEFGH
ALLIED PROPERTY & CASUALTY INS CO	IA	BCEFHIJ	ABCDEFGH
ALPHA PROPERTY & CASUALTY INSURANCE CO	WI	BCEFIJ	ABCDEFGH
AMBAC INDEMNITY CORPORATION	WI	GHI	
AMCO INSURANCE COMPANY	IA	ABCDEFGHIJK	ABCDEFGH
AMERICAN & FOREIGN INSURANCE COMPANY	DE	ABCDEFGHIJ	ABCDEFGH
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	ABCDEFGHIJ	ABCDEFGH
AMERICAN ALLIANCE INSURANCE COMPANY	AZ	ABCDEFGHIJK	ABCDEFGH
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	ABCDEFGHIJK	ABCDEFGH
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	ABCEFGHIJK	ABCDEFGH
AMERICAN CASUALTY COMPANY OF READING PA	PA	ABCDEFGHIJ	ABCDEFGH
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	ABCDEFGHIJK	ABCDEFGH
AMERICAN CREDIT INDEMNITY COMPANY	NY	H	
AMERICAN EAGLE INSURANCE COMPANY	TX	BCDEFGHIJ	ABCDEFGH
AMERICAN ECONOMY INSURANCE COMPANY	IN	ABCDEFGHIJ	ABCDEFGH
AMERICAN EMPIRE INSURANCE COMPANY	OH	BCDI	ABEFGH
AMERICAN EMPLOYERS INSURANCE COMPANY	MA	ABCDEFGHIJ	ABCDFGH
AMERICAN FIRE & INDEMNITY COMPANY	TX	BCEFHI	ABCDEFGH
AMERICAN FIRE AND CASUALTY COMPANY	OH	BCDEFHIJ	ABCDEFG
AMERICAN GENERAL PROPERTY INS CO	TN	BCDEFGHIJK	ABCDEFGH
AMERICAN GLOBAL INSURANCE COMPANY	NH	BCEFHIJ	ABCDEFGH
AMERICAN GROWERS INSURANCE COMPANY	NE		F

Foreign Stock

Company Name	State	Class 2	Class 3
AMERICAN GUARANTEE & LIABILITY INS CO	NY	ABCDEFGHIJ	ABCDEFGH
AMERICAN HAIL INSURANCE COMPANY	MN		BF
AMERICAN HOME ASSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
AMERICAN INDEMNITY COMPANY	TX	BCDEFGH	ABCDFGH
AMERICAN INDEPENDENT REINSURANCE COMPANY	NY	CEF	ABCDEFGH
AMERICAN INSURANCE COMPANY THE	NE	ABCDEFGHIJK	ABCDEFGH
AMERICAN INTEGRITY INSURANCE COMPANY	PA	A	
AMERICAN INTERNATIONAL INS CO OF DE	DE	ABCDEFGHIJK	ABCDEFGH
AMERICAN INTERNATIONAL INSURANCE CO THE	NY	ABCDEFGHIJK	ABCDEFGH
AMERICAN LOYALTY INSURANCE COMPANY	PA	ABCDEFGHIJK	ABCDFGH
AMERICAN MERCHANTS CASUALTY COMPANY	MN	BCDEFGHIJ	ABCDEFGH
AMERICAN MODERN HOME INSURANCE COMPANY	OH	BCEFGHK	ABCDEFGH
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
AMERICAN NATIONAL GENERAL INSURANCE CO	MO	BE	ABCDEFH
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	BCEFHIJK	ABCDEFGH
AMERICAN POLICYHOLDERS INSURANCE COMPANY	MA	BCDEF	
AMERICAN PREMIER INSURANCE COMPANY	IN	B	E
AMERICAN PROFESSIONALS INSURANCE COMPANY	IN	BCGHIJ	ABCDEFGH
AMERICAN RE INSURANCE COMPANY	DE	ABCDEFGHIJ	ABCDEFGH
AMERICAN RELIABLE INSURANCE COMPANY	MN	ABCEFGHIJK	ABCDEFGH
AMERICAN RISK FUNDING INSURANCE COMPANY	TX	BCDEFGHIJ	ABCDEFGH
AMERICAN ROAD INSURANCE COMPANY THE	MI	ABCDEFGHIJK	ABCDEFGH
AMERICAN ROYAL REINSURANCE COMPANY	PA	ABCDEFGHIJK	ABCDEFGH
AMERICAN SECURITY INSURANCE COMPANY	DE	ABCEFHIJ	ABCDEFGH
AMERICAN SPIRIT INSURANCE COMPANY	IN	BCEFHIJ	ABDEFGH
AMERICAN STANDARD INSURANCE CO OF WI	WI	BCEFHIJ	
AMERICAN STATES INSURANCE COMPANY	IN	ABCDEFGHIJ	ABCDEFGH
AMERICAN STATES PREFERRED INS CO	IN	ABCEFHIJ	ABCDEFGH
AMERICAN UNION REINSURANCE COMPANY	NY	CEFH	ABCDEFGH
AMERICAN VEHICLE INSURANCE COMPANY	FL	B	E
AMERIN GUARANTY CORPORATION	PA	H	
AMERISURE INSURANCE COMPANY	MI	ABCDEFGHIJ	ABCDFGH
AMWEST SURETY INSURANCE COMPANY	CA	G	
ARGONAUT INSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
ARKWRIGHT INSURANCE COMPANY	MA	CEFGHIJ	ABCDFGH
ASSOCIATED INDEMNITY CORPORATION	CA	ABCDEFGHIJK	ABCDEFGH
ASSOCIATES INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
ASSURANCE COMPANY OF AMERICA	NY	ABCDEFGHIJK	ABCDEFGH
ATHENA ASSURANCE COMPANY	MN	BCDEFGHIJKL	ABCDEFGHI
ATLANTA CASUALTY COMPANY	GA	B	E
ATLANTIC CASUALTY & FIRE INS CO	SC	BCDEFGHIJ	ABCDEFGH
ATLANTIC INSURANCE COMPANY	TX	ABCDEFGHIJK	ABCDEFGH
ATLAS ASSURANCE COMPANY OF AMERICA	NY	BCDEFGHIJK	ABCDEFGH
ATLAS INSURANCE COMPANY	MO	CEFHIJ	ABCDEFGH
AUTO CLUB FAMILY INSURANCE COMPANY	MO	BCEFHIJL	ABCDEFGHI
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT	ABCDEFGHIJ	ABCDEFGH
AVEMCO INSURANCE COMPANY	MD	ABCH	BDG
AXA REINSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
BALBOA INSURANCE COMPANY	CA	ABCEFGHIJ	ABCDEFGH
BALOISE INSURANCE COMPANY OF AMERICA THE	NY	BCEFGH	ABCDEFGH
BANKERS AND SHIPPERS INSURANCE COMPANY	CT	ABCDEFG	ABCDEFGH
BANKERS INSURANCE COMPANY	FL	ABCEFGHI	ABCDEFG
BANKERS STANDARD INSURANCE COMPANY	FL	ABCDEFGHIJK	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
BAUSCH & LOMB INSURANCE COMPANY	NY		D
BAY STATE INSURANCE COMPANY	MA	CEFGHI	ABCDEFGH
BCS INSURANCE COMPANY	OH	ABCDEFGHIJKL	ABCDEFGHI
BELVEDERE AMERICA REINSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	ABCDEFGHIJ	ABCDEFGH
BLUE RIDGE INSURANCE COMPANY	MD	ABCEFHIJK	ABCDEFGH
BOSTON OLD COLONY INSURANCE COMPANY	MA	ABCDEFGHIJ	ABCDEFGH
BUCKEYE UNION INSURANCE COMPANY THE	OH	ABCDEFGHIJK	ABCDEFGH
BUTLER INSURANCE COMPANY	IN	BCDEFGHIJ	ABCDEFGH
CALEDONIAN INSURANCE COMPANY OF AMERICA	NY	BCDEFHIJKL	DEFGH
CALIFORNIA COMPENSATION INS CO	CA	BCDEFGH	ABDEFG
CALVERT INSURANCE COMPANY	PA	ABCEFGHIJK	ABCDEFGH
CAMDEN FIRE INSURANCE ASSOCIATION THE	NJ	BCDEFGHIJ	ABCDEFGH
CANAL INSURANCE COMPANY	SC	BCEFGHIJ	ABCDEFGH
CAPITAL ASSURANCE COMPANY INC	FL	ABCDEFGHIJK	ABCDEFGH
CAPITAL ENTERPRISE INSURANCE COMPANY	KY	ABCEFHIJL	ABCDEFGHI
CAPITAL GUARANTY INSURANCE COMPANY	MD	GHI	
CAPITAL MARKETS ASSURANCE CORPORATION	NY	G	
CAPITOL INDEMNITY CORPORATION	WI	ACEFGHIJK	ABCDEFGH
CAROLINA CASUALTY INSURANCE COMPANY	FL	ABCDEFG	ABCDEFGH
CASTLE INSURANCE COMPANY	MI	BCGIL	ABCDEGI
CENTENNIAL INSURANCE COMPANY	NY	ABCDEFGHIJ	ABCDEFGH
CENTRAL NATIONAL INS CO OF OMAHA THE	NE	ABCDEFGHIJK	ABCDEFGH
CENTRAL STATES INDEMNITY CO OF OMAHA	NE	ABCEHIJK	ABCDEFGH
CENTURION CASUALTY COMPANY	IA	A	
CENTURY INDEMNITY COMPANY	CT	ABCDEFGHIJ	ABCDEFGH
CENTURY NATIONAL INSURANCE COMPANY	CA	BCEFHIJL	ABCDEFGH
CHARTER OAK FIRE INSURANCE COMPANY THE	CT	ABCDEFGHIJ	ABCDEFGH
CHARTWELL REINSURANCE COMPANY	MN	ABCDEFGHIJK	ABCDEFGH
CHRISTIANIA GENERAL INSURANCE CORP OF NY	NY		ABCDEFGH
CHRYSLER INSURANCE COMPANY	MI	BCDEFGHI	ABCDEF
CHURCH INSURANCE COMPANY THE	NY	CEFH	ABCDEFGH
CIGNA FIRE UNDERWRITERS INSURANCE CO	CT	ABCDEFGHIJ	ABCDEFGH
CIGNA INSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
CIGNA PROPERTY AND CASUALTY INS CO	CT	ABCDEFGHIJ	ABCDEFGH
CIGNA REINSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
CIM INSURANCE CORPORATION	NY	BCDEFGHIJK	ABCDEFGH
CINCINNATI CASUALTY COMPANY THE	OH	ABCDEFGHIJK	ABCDEFGH
CINCINNATI INDEMNITY COMPANY	OH	ABCDEFGHIJK	ABCDEFGH
CINCINNATI INSURANCE COMPANY THE	OH	ABCDEFGHIJK	ABCDEFGH
CITIZENS INSURANCE COMPANY OF AMERICA	MI	BCDEFGHIJ	ABCDEFGH
CITY INSURANCE COMPANY	NJ	ABCDEFGHIJK	ABCDEFGH
CLARENDON NATIONAL INSURANCE COMPANY	MD	ABCDEFGHIJK	ABCDEFGH
CLASSIC FIRE & MARINE INSURANCE COMPANY	00	ABCEFGHIJKL	ABCDEFGHI
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	ABCDEFGHIJK	ABCDEFGH
COLONIA INSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	B	
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	ABCEFGHIJK	ABCDEFGH
COLONIAL PENN INSURANCE COMPANY	PA	ABCEFGHIJ	ABCDEFGH
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	BCDEFGHIJK	ABCDEFGH
COMMERCIAL INSURANCE COMPANY OF NEWARK	NJ	ABCDEFGHIJK	ABCDEFGH
COMMERCIAL LOAN INSURANCE CORPORATION	WI	H	
COMMERCIAL UNION INSURANCE COMPANY	MA	ABCDEFGHIJ	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
COMMONWEALTH GENERAL INSURANCE COMPANY	MO	BCDEFGHJK	ABCDEFGH
COMMONWEALTH MORTGAGE ASSURANCE COMPANY	PA	H	
COMPUTER INSURANCE COMPANY	RI		D
CONNECTICUT GENERAL FIRE & CASUALTY I C	CT	BCDEFGHIJK	ABCDEFGH
CONNECTICUT INDEMNITY COMPANY THE	CT	ABCDEFGHIJ	ABCDEFGH
CONNIE LEE INSURANCE COMPANY	WI	GH	
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	BCDEFGHIJ	ABCDEFGH
CONSOLIDATED INSURANCE COMPANY	IN	ABCDEFGHIJ	ABCDEFGH
CONSTITUTION REINSURANCE CORPORATION	NY	ABCDEFGHIJK	ABCDEFGH
CONTINENTAL HERITAGE INSURANCE COMPANY	UT	CG	
CONTINENTAL INSURANCE COMPANY THE	NH	ABCDEFGHJK	ABCDEFGH
CONTINENTAL NATIONAL INDEMNITY COMPANY	OH	BCEFHIJ	ABCDEFGH
CONTINENTAL REINSURANCE CORPORATION	CA	ABCDEFGHIJK	ABCDEFGH
CONTINENTAL WESTERN INSURANCE COMPANY	IA	ABCDEFGHIJK	ABCDEFGH
CONTRACTORS BONDING & INSURANCE COMPANY	WA	G	
CORPA REINSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
COUNTRY PREFERRED INSURANCE COMPANY	00	ABCDEFGHIJK	ABCDEFGH
CREDIT GENERAL INSURANCE COMPANY	OH	BCDEFGHK	ABCDE
CRITERION CASUALTY COMPANY	MD	B	
CUMIS INSURANCE SOCIETY INC	WI	ABCDEFGHIJ	ABCDEFGH
DAIRYLAND INSURANCE COMPANY	WI	BG	
DEPENDABLE INSURANCE COMPANY INC	FL	CEFGHIJ	ABCDEFGH
DEPOSITORS INSURANCE COMPANY	IA	BCEFHIJ	ABCDEFGH
DORINCO REINSURANCE COMPANY	MI	ABCDEFGHIJK	ABCDEFGH
EAGLE AMERICAN INSURANCE COMPANY	OH	BCEFGHIJK	ABCDEFGH
EASTERN AVIATION & MARINE INS CO	MD	ABCHI	BDG
EBI INDEMNITY COMPANY	CT	ABCDEFGHIJ	ABCDEFGH
ELECTRIC INSURANCE COMPANY	MA	ABCEFHIJ	ABCDEFGH
EMCASCO INSURANCE COMPANY	IA	BCEFHI	ABCDFG
EMPIRE FIRE & MARINE INSURANCE COMPANY	NE	ABCDEFGHIJK	ABCDEFGH
EMPLOYERS FIRE INSURANCE COMPANY THE	MA	ABCDEFGHIJ	ABCDEFGH
EMPLOYERS REINSURANCE CORPORATION	MO	ABCDEFGHIJ	ABCDEFGH
ENGLISH & AMERICAN INSURANCE CORPORATION	CA	BCDEFHIJK	ABCDEFGH
ENHANCE REINSURANCE COMPANY	NY	GH	
EXECUTIVE RE INDEMNITY INC	DE	ACGHI	ABCDFGHI
FAIRMONT INSURANCE COMPANY	CA	BCDEFGHIJK	ABCDEFGH
FARMERS UNION CO OPERATIVE INS CO OF NE	NE	ABCDEFGHIJKL	ABCDEFGHI
FARMINGTON CASUALTY COMPANY	CT	ABCDEFGHIJK	ABCDEFGH
FEDERAL INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
FEDERATED RURAL ELECTRIC INS CORP	WI	ABCDEFGHIJK	ABDEFGH
FIDELITY & CASUALTY COMPANY OF NY THE	NH	ABCDEFGHIJ	ABCDEFGH
FIDELITY & DEPOSIT COMPANY OF MARYLAND	MD	BCDEFGHIJ	ABCDEFGH
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	ABCDEFGHIJK	ABCDEFGH
FIDELITY & GUARANTY INSURANCE COMPANY	IA	BCDEFGHIJK	ABCDEFGH
FINANCIAL GUARANTY INSURANCE COMPANY	NY	GH	
FINANCIAL SECURITY ASSR INTERNATL INC	IN	GHI	
FINANCIAL SECURITY ASSURANCE INC	NY	GHI	
FINANCIAL SECURITY ASSURANCE OF OK INC	OK	G	
FIRE & CASUALTY INSURANCE CO OF CT THE	CT	ABCDEFGHIJ	ABCDEFGH
FIREMANS FUND INSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
FIREMANS FUND INSURANCE COMPANY OF WI	WI	ABCDEFGHIJK	ABCDEFGH
FIREMENS INSURANCE COMPANY OF NEWARK NJ	NJ	ABCDEFGHIJK	ABCDEFGH
FIRST AMERICAN INSURANCE COMPANY	MO	BCI	ABCDEG

Foreign Stock

Company Name	State	Class 2	Class 3
FIRST EXCESS & REINSURANCE CORPORATION	MO	ABCDEFGHIK	ABDEFG
FIRST GENERAL INSURANCE COMPANY	GA	ABCDEFGK	ABCDEFG
FIRST LIBERTY INSURANCE CORPORATION THE	IA	ABCDEFGHIJK	ABCDEFGH
FIRST NATIONAL INSURANCE COMPANY OF AM	WA	BCDEFGHIJK	ABCDEFGH
FIRST REINSURANCE CO OF HARTFORD THE	CT	BCEFGHIJKL	ABCDEFGHI
FOLKSAMERICA NATIONAL REINSURANCE CO	NY	BCDEFGHIJK	ABCDEFGH
FOLKSAMERICA REINSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
FOREMOST INSURANCE COMPANY	MI	ABCEFGHIJK	ABCDEFGH
FOREMOST PROPERTY & CASUALTY INS CO	IN	ABCEFGHIJK	ABCDEFGH
FOREMOST SIGNATURE INSURANCE COMPANY	MI	ABCDEFGHIJK	ABCDEFGH
FORTRESS INSURANCE COMPANY OF AMERICA	NY	BCEFGH	ABCDEFGH
FREMONT INDEMNITY COMPANY	CA	BCDEFGHIJK	ABCDEFGH
FRONTIER INSURANCE COMPANY	NY	ABCDEFGHIJK	ADEFG
GAN NATIONAL INSURANCE COMPANY	NY	ABCDEFGHK	ABDEFG
GAN NORTH AMERICAN INSURANCE COMPANY	TX	BCDEFH	ABDEFG
GATEWAY INSURANCE COMPANY	MO	BCEFGHIJ	ABCDEFGH
GE RESIDENTIAL MORT INS CORP OF NC	NC	H	
GEICO GENERAL INSURANCE COMPANY	MD	BCEFGIJ	ABCDEFGH
GEICO INDEMNITY COMPANY	MD	BCEFHIJ	ABEFH
GENERAL ACCIDENT INSURANCE COMPANY OF AM	PA	ABCDEFGHIJK	ABCDEFGH
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	ABCDEFGHIJ	ABCDEFGH
GENERAL ELECTRIC GUARANTY INSURANCE CORP	NC	CEFGHIJ	ABFGH
GENERAL ELECTRIC MORT INS CORP OF NC	NC	H	
GENERAL ELECTRIC MORTGAGE INSURANCE CORP	NC	H	
GENERAL INSURANCE COMPANY OF AMERICA	WA	BCDEFGHIJK	ABCDEFGH
GENERAL REINSURANCE CORPORATION	DE	ABCDEFGHIJK	ABCDEFGH
GENERAL SECURITY ASSURANCE CORP OF NY	NY		ABCDEFGH
GENERAL STAR NATIONAL INSURANCE COMPANY	OH	BCDEFGHIJK	ABCDEFGH
GENESIS INSURANCE COMPANY	CT	ABCDEFGHIJKL	ABCDEFGHI
GERLING AMERICA INSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
GERMANTOWN INSURANCE COMPANY	PA	A	
GLENS FALLS INSURANCE COMPANY THE	DE	ABCDEFGHIJK	ABCDEFGH
GLOBE AMERICAN CASUALTY COMPANY	OH	BCDEFGHIJKL	ABCDEFGHI
GLOBE INDEMNITY COMPANY	DE	ABCDEFGHIJ	ABCDEFGH
GOVERNMENT EMPLOYEES INSURANCE COMPANY	MD	ABCEFGH	ABCDFG
GRANITE STATE INSURANCE COMPANY	NH	ABCDEFGHIJ	ABCDEFGH
GREAT AMERICAN INSURANCE COMPANY	OH	ABCDEFGHIJK	ABCDEFGH
GREAT MIDWEST INSURANCE COMPANY	MI	ABCDEFGHIJKL	ABCDEFGHI
GREAT NORTHERN INSURANCE COMPANY	MN	ABCDEFGHIJ	ABCDEFGH
GREAT PACIFIC INSURANCE COMPANY	CA	BCEFH	ABCDEFGH
GREAT WEST CASUALTY COMPANY	NE	ABCDEFGHIJK	ABCDEFGH
GREENWICH INSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
GRINNELL SELECT INSURANCE COMPANY	IA	ABCDEFGIJ	ABDEFGH
GUARANTY NATIONAL INSURANCE COMPANY	CO	BCEFHIJK	ABDEFGH
GULF INSURANCE COMPANY	MO	ABCDEFGHIJK	ABCDEFGH
HALLMARK INSURANCE COMPANY INC	WI	ABCEFHIJ	ABCDEFG
HANOVER AMERICAN INSURANCE COMPANY THE	NH	BCDEGHIJ	ABCDEFGH
HANOVER INSURANCE COMPANY	NH	BCDEFGHIJ	ABCDEFGH
HANSA REINSURANCE COMPANY OF AMERICA	NY	ABCDEFGHIJK	ABCDEFGH
HARCO NATIONAL INSURANCE COMPANY	NY	BCDEFGHIJ	ABCDEFGH
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	ABCDEFGHIJK	ABCDEFGH
HARTFORD CASUALTY INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
HARTFORD FIRE INSURANCE COMPANY	CT	ABCEFGHIJK	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
HARTFORD INSURANCE CO OF THE MIDWEST	IN	ABCDEFGHI	ABCDEFG
HARTFORD STEAM BOILER INSPECT & INS CO	CT	CH	ABCDFGH
HARTFORD UNDERWRITERS INSURANCE COMPANY	CT	ABCDEFGHIJK	ABCDEFGH
HAWKEYE SECURITY INSURANCE COMPANY	IA	ABCDEFGHIJ	ABCDFGH
HEALTH CARE INDEMNITY INC	CO	ABCDEFGHIJK	ABCDEFGH
HEART OF AMERICA FIRE AND CASUALTY CO	MO	BCDEFGHJK	ABCDEFGH
HERITAGE INDEMNITY COMPANY	CA	BC	ADE
HIGHLANDS INSURANCE COMPANY	TX	ABCDEFGHIJK	ABCDEFGH
HOME INDEMNITY COMPANY THE	NH	ABCDEFGHIJK	ABCDEFGH
HOME INSURANCE COMPANY THE	NH	ABCDEFGHIJK	ABCDEFGH
HOME INSURANCE COMPANY OF INDIANA THE	IN	ABCDEFGHIJK	ABCDEFGH
HOUSTON GENERAL INSURANCE COMPANY	TX	BCDEFGHIJ	ABCDEFGH
IGF INSURANCE COMPANY	IA		BFGH
IMPERIAL CASUALTY & INDEMNITY COMPANY	NE	ACEFGHIJ	ABCDEFGH
INDEMNITY INSURANCE COMPANY OF NORTH AM	NY	ABCDEFGHIJK	ABCDEFGH
INDEPENDENT FIRE INSURANCE COMPANY	FL	CEFGHIJ	ABCDEFGH
INDIANA INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
INDUSTRIAL INDEMNITY COMPANY	CA	ABCDEFGHIJ	ABCDEFGH
INFINITY INSURANCE COMPANY	FL	BC	DE
INGC NATIONAL INSURANCE COMPANY	MO	B	
INSURA PROPERTY AND CASUALTY INS CO	OH	ABCDEFGHIJL	ABCDEFGHI
INSURANCE COMPANY OF NORTH AMERICA	PA	ABCDEFGHIJK	ABCDEFGH
INSURANCE COMPANY OF THE PRAIRIE STATES	TX		ABFG
INSURANCE COMPANY OF THE STATE OF PA THE	PA	ABCDEFGHIJK	ABCDEFGH
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	G	
INTERNATIONAL INS CO OF TAKOMA PK MD THE	MD	BCDEFGHI	ABCDEFGH
INVESTORS EQUITY INSURANCE COMPANY INC	CA	H	
ITT LYNDON PROPERTY INSURANCE COMPANY	MO	ABCDGHIJ	ABCDEGH
J C PENNEY CASUALTY INSURANCE COMPANY	OH	ABCDEFGHIJK	ABCDEFGH
JEFFERSON INSURANCE COMPANY OF NEW YORK	NY	ABCEFHIJK	ABCDEFGH
JOHN HANCOCK INDEMNITY COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
JOHN HANCOCK PROPERTY & CASUALTY INS CO	DE	ABCEFHIJK	ABCDEGH
K M INSURANCE COMPANY	OK	ABCEFGHIJL	ABCDEFGHI
KANSAS BANKERS SURETY COMPANY	KS	CG	
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	ABCDEFGHIJK	ABCDEFGH
KENTUCKY CENTRAL INSURANCE COMPANY	KY	CEFHI	ABCDEFGH
L M INSURANCE CORPORATION	IA	ABCDEFGHIJ	ABCDEFGH
LEGION INSURANCE COMPANY	PA	ABCDEFGHIJK	ABCDEFGH
LIBERTY INSURANCE CORPORATION	VT	ABCDEFHIJL	ABCDEFGHI
LIBERTY NATIONAL FIRE INSURANCE COMPANY	AL	ABCDEFGHIJK	ABCDEFGH
LINCOLN NATIONAL HEALTH & CAS INS CO	IN	ABCDEFGHIJ	ABCDEFGH
LINCOLN NATIONAL REINSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
LINCOLN NATIONAL SPECIALTY INS CO	KS	ABCDEFGHIJ	ABCDEFGH
LONDON ASSURANCE OF AMERICA INC THE	NY		DE
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	ABCDEFGHIJ	ABCDEFGH
MARINE INDEMNITY INSURANCE COMPANY OF AM	NY	BCEFGH	ABCDEFGH
MARYLAND CASUALTY COMPANY	MD	ABCDEFGHIJK	ABCDEFGH
MASSACHUSETTS BAY INSURANCE COMPANY	MA	BCDEGHIJ	ABCDEFGH
MAYFLOWER INSURANCE COMPANY LTD THE	IN	ABCDEFGHIJK	ABCDEFGH
MEDICAL PROTECTIVE COMPANY THE	IN	C	
MERASTAR INSURANCE COMPANY	TN	ABCEFIJ	ABCDEFGH
MERCANTILE & GENERAL REINS CO OF AM THE	NY		ABCDEFGH
MERCHANTS PROPERTY INSURANCE C OF IN THE	IN	CEFH	ABCDFGH

Foreign Stock

Company Name	State	Class 2	Class 3
METROPOLITAN CASUALTY INSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
METROPOLITAN GENERAL INSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
METROPOLITAN GROUP PROP & CAS INS CO	DE	ABCDEFGHIJK	ABCDEFGH
METROPOLITAN PROPERTY & CASUALTY INS CO	DE	ABCEFGHIJK	ABCDEFGH
MGA INSURANCE COMPANY INC	TX	BCEFGIJ	ABDEG
MIC GENERAL INSURANCE CORPORATION	IN	ABCDEFGHIJ	ABCDEFGH
MIC PROPERTY AND CASUALTY INS CORP	MI	ABCDEFGHIJK	ABCDEFGH
MID CENTURY INSURANCE COMPANY	CA	ABCDEFGHIJ	ABCDEFGH
MID CONTINENT CASUALTY COMPANY	OK	BCDEFGHIJK	
MIDLAND RISK INSURANCE COMPANY	TN	BCEFHI	ABDEFG
MIDWEST EMPLOYERS CASUALTY COMPANY	OH	CDG	
MIDWESTERN INDEMNITY COMPANY THE	OH	BCDEFGHIJK	ABCDEFGH
MILBANK INSURANCE COMPANY	SD	ABCDEFGHI	ABCDEFGH
MILWAUKEE GUARDIAN INSURANCE INC	WI	ABCDEFGHIJK	ABCDEFGH
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	ABCDEFGHIJK	ABCDEFGH
MINNEHOMA INSURANCE COMPANY	AZ	ABCEFIJ	ABCDEGH
MONROE GUARANTY INSURANCE COMPANY	IN	BCDEFGHIJ	ABCDEFGH
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	H	
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	A	
MOTORS INSURANCE CORPORATION	NY	BCDEFGHIJK	ABCDEFGH
MT AIRY INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
MUNICH AMERICAN REINSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
MUNICIPAL BOND INVESTORS ASSURANCE CORP	NY	GH	
NAC REINSURANCE CORPORATION	NY	BCDEFGHIJK	ABCDEFGH
NATIONAL AMERICAN INSURANCE COMPANY	NE	BCDEFGHIJ	ABCDEFGH
NATIONAL CASUALTY COMPANY	MI	ABCDEFGHIJK	ABCDEFGH
NATIONAL COLONIAL INSURANCE COMPANY	KS	BCF	E
NATIONAL CONTINENTAL INSURANCE COMPANY	NY	BCDEFH	ABCDEFGH
NATIONAL FARMERS UNION PROPERTY & CAS CO	CO	ABCDEFGHIJK	ABCDEFGH
NATIONAL FARMERS UNION STANDARD INS CO	CO	ABCDEFGHIJK	ABCDEFGH
NATIONAL FIRE INSURANCE COMPANY OF HARTF	CT	ABCDEFGHIJ	ABCDEFGH
NATIONAL GENERAL INSURANCE COMPANY	MO	BCDEFGHIJ	ABCDEFGH
NATIONAL INDEMNITY COMPANY	NE	ABCDEFGHIJ	ABCDEFGH
NATIONAL REINSURANCE CORPORATION	DE	ABCDEFGHIJK	ABCDEFGH
NATIONAL UNION FIRE INSURANCE CO OF PITT	PA	ABCDEFGHIJK	ABCDEFGH
NATIONWIDE AGRIBUSINESS INSURANCE CO	IA	ABCDEFGHIJ	ABCDEFGH
NATIONWIDE GENERAL INSURANCE COMPANY	OH	BCEFHIJ	ABCDEFGH
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	ABCDEFGHIJK	ABCDEFGH
NAVIGATORS INSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
NETHERLANDS INSURANCE COMPANY THE	NH	ABCDEFGHIJKL	ABCDEFGHI
NEW ENGLAND INSURANCE COMPANY	CT	ABCDEFGHIJK	ABCDEFGH
NEW ENGLAND REINSURANCE CORPORATION	CT	ABCDEFGHIJK	ABCDEFGH
NEW HAMPSHIRE INSURANCE COMPANY	NH	ABCDEFGHIJ	ABCDEFGH
NEW YORK MARINE AND GENERAL INS CO	NY	FHI	BD
NEWARK INSURANCE COMPANY	NJ	ABCDEFGHIJ	ABCDEFGH
NIAGARA FIRE INSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
NISSAN FIRE & MAR INS CO LTD (US BRANCH)	NY	ABCDEFGHIJKL	ABCDEFGHI
NORDIA INSURANCE COMPANY	KS	BCDEFGH	ABCDEFGH
NORDIC UNION REINSURANCE CORPORATION	DE	ABCDEFGHIJK	ABCDEFGH
NORDSTERN INSURANCE COMPANY OF AMERICA	NY		D
NORTH AMERICAN CAPACITY INS CO	NH	ABCDEFGHIJK	ABCDEFGH
NORTH AMERICAN REINSURANCE CORPORATION	NY	ABCDEFGHIJ	ABCDEFGH
NORTH AMERICAN SPECIALTY INSURANCE CO	NH	ABCDEFGHIJK	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
NORTH RIVER INSURANCE COMPANY THE	NJ	ABCDEFGHIJK	ABCDEFGH
NORTH STAR REINSURANCE CORPORATION	DE	ABCDEFGHIJK	ABCDEFGH
NORTHEASTERN INSURANCE COMPANY OF HARTFO	CT	ABCDEFGHIJK	ABCDEFGH
NORTHERN ASSURANCE COMPANY OF AMERICA	MA	ABCDEFGHIJ	ABCDEFGH
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	ABCDEFGHIJK	ABCDEFGH
NORTHLAND CASUALTY COMPANY	CA	BCEHIJK	ABCDEFGH
NORTHLAND INSURANCE COMPANY	MN	BCEFGHIJKL	ABCDEFGH
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	BCDEFGHIJK	ABCDEFGH
OAK CASUALTY INSURANCE COMPANY	FL	B	
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	ABCDEFGHIJK	ABCDEFGH
OHIO CASUALTY INSURANCE COMPANY THE	OH	ABCDEFGHIJ	ABCDEFGH
OHIO HOSPITAL INSURANCE COMPANY	OH	ABCDEFHIJ	ABCDEFGH
OHIO INDEMNITY COMPANY	OH	G	DE
OHIO SECURITY INSURANCE COMPANY	OH	B	E
OLD RELIABLE CASUALTY COMPANY	MO	ABCEFHIJK	ABCDEFGH
OLD REPUBLIC INSURANCE COMPANY	PA	ABCDEFGHIJ	ABCDEFGH
OLD REPUBLIC SURETY COMPANY	WI	G	
OLD UNITED CASUALTY COMPANY	KS	C	D
OMAHA INDEMNITY COMPANY THE	WI	ABCDEFGHIJK	ABCDEFGH
OMAHA PROPERTY & CASUALTY INSURANCE CO	DE	ABCDEFGHIJK	ABCDEFGH
OWNERS INSURANCE COMPANY	OH	ABCDEFGHIJK	ABCDEFGH
PACIFIC COMPENSATION INSURANCE COMPANY	CA	CDIJ	ABCDEFGH
PACIFIC EMPLOYERS INSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
PACIFIC INDEMNITY COMPANY	CA	ABCDEFGHIJ	ABCDEGH
PATHFINDER INSURANCE COMPANY	CO	BC	E
PEERLESS INSURANCE COMPANY	NH	ABCDEFGHIJ	ABCDEFGH
PENNSYLVANIA GENERAL INSURANCE COMPANY	PA	ABCDEFGHIJ	ABCDEFGH
PENNSYLVANIA MANUFACTURERS ASSN INS CO	PA	ABCDEFGHIJ	ABCDEFGH
PETROLEUM CASUALTY COMPANY	TX	BCDEFGHIJK	
PHILADELPHIA REINSURANCE CORPORATION	PA	ABCDEFGHI	ABCDEFGH
PHOENIX ASSURANCE COMPANY OF NEW YORK	NH	ABCDEFGHIJ	ABCDEFGH
PHOENIX INSURANCE COMPANY THE	CT	ABCDEFGHIJ	ABCDEFGH
PHOENIX REINSURANCE COMPANY	CT	ABCDEFGHIJKL	ABCDEFGHI
PLANET INSURANCE COMPANY	WI	ABCDEFGHIJK	ABCDEFGH
PMA REINSURANCE CORPORATION	PA	BCDEFGHIJK	ABCDEFGHI
PMI INSURANCE CO	CA	H	
PMI MORTGAGE INSURANCE CO	AZ	H	
PRE PAID LEGAL CASUALTY INC	OK		I
PREFERRED ABSTAINERS INSURANCE COMPANY	IA	ABCEFGHIJ	ABCDEFGH
PREMIER ALLIANCE INSURANCE COMPANY	CA	ABCDEFGHIJKL	ABCDEFGHI
PRINCIPAL CASUALTY INSURANCE COMPANY	IA	ABCDEFGHIJK	ABCDEFGH
PRIVATE RESIDENTIAL MORTGAGE INS CORP	NC	H	
PROFESSIONAL MEDICAL INSURANCE COMPANY	MO	C	
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	ABCDGHIL	ABCDEF
PROTECTIVE INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NE	ABCDEFGHIJK	ABCDEFGH
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	BCDEFGHIJ	ABCDEFGH
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
PRUDENTIAL LMI COMMERCIAL INS CO	OH	ABCDEFGHIJ	ABCDEFGH
PRUDENTIAL NATIONAL INSURANCE COMPANY	AZ	BCDEFGHIJK	ABCDEFGH
PRUDENTIAL PROPERTY & CASUALTY INS CO	IN	ABCDEFGHIJK	ABCDEFGH
PRUDENTIAL REINSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
PURITAN INSURANCE COMPANY	MO	ABCDEFGHIJ	ABCDEFGH
PUTNAM REINSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
RAMSEY INSURANCE COMPANY	MN	BCDEFGHIJKL	ABCDEFGHI
RANGER INSURANCE COMPANY	DE	ABCDEFGHIJ	ABCDEFGH
RE CAPITAL REINSURANCE CORPORATION	NJ	ABCDEFGHIJKL	ABCDEFGHI
REDLAND INSURANCE CO	IA	BCEFGJK	ABCDEFGH
REGAL INSURANCE COMPANY	IN	B	
REGENT INSURANCE COMPANY	WI	ABCDEFGHIJK	ABCDEFGH
REINSURANCE CORPORATION OF NEW YORK THE	NY	ABCDEFGHIJ	ABCDEFGH
RELIANCE INSURANCE COMPANY	PA	ABCDEFGHIJK	ABCDEFGH
RELIANCE NATIONAL INSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGHI
RELIANCE NATIONAL PROP & CAS INS CO	IA	ABCDEFGHIJ	ABCDEFGH
REPUBLIC FRANKLIN INSURANCE COMPANY	OH	BCDEFGHIJKL	ABCDEFGHI
REPUBLIC INSURANCE COMPANY	DE	ABCDEFG	ABCDEFGH
REPUBLIC MORTGAGE INSURANCE CO OF FL	FL	H	
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	H	
REPUBLIC WESTERN INSURANCE COMPANY	AZ	ABCDEFGHIJK	ABCDEFGH
RESOLUTE REINSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
ROYAL INDEMNITY COMPANY	DE	ABCDEFGHIJ	ABCDEFGH
SAFECO INSURANCE COMPANY OF AMERICA	WA	BCDEFGHIJK	ABCDEFGH
SAFECO NATIONAL INSURANCE COMPANY	MO	B	E
SAFEGUARD INSURANCE COMPANY	CT	ABCDEFGHIJ	ABCDEFGH
SAFETY NATIONAL CASUALTY CORPORATION	MO	BCDGHI	
SAFR REINSURANCE CORPORATION OF THE US	NY	ABCDEFGHIJK	ABCDEFGH
SAGAMORE INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
SAN FRANCISCO REINSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
SAVERS PROPERTY & CASUALTY INS CO	MO	ABCEFGHI	ABCDEFG
SCOR REINSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDFGH
SEA INSURANCE COMPANY OF AMERICA THE	NY	BCEFGHIJ	ABCDEFGH
SEABOARD SURETY COMPANY	NY	ABCDEFGHIJ	ABCDEFGH
SECURITY INSURANCE COMPANY OF HARTFORD	CT	ABCDEFGHIJ	ABCDEFGH
SECURITY NATIONAL INSURANCE COMPANY	TX	ABCDEFHIJ	ABCDEFGH
SECURITY REINSURANCE COMPANY	CT	ABCDEFGHIJ	ABCDEFGH
SELECT INSURANCE COMPANY	TX	ABCDEFGHIJK	ABCDEFGH
SENECA INSURANCE COMPANY INC	NY	BCDEFGHIJ	ABCDEFGH
SHELBY INSURANCE COMPANY THE	OH	ABCDEFGHIJKL	ABCDEFGHI
SHELTER GENERAL INSURANCE COMPANY	MO	ABCEFGHIJ	ABCDEFGH
SIGNET REINSURANCE COMPANY	NE	ABCDEFGHIJK	ABCDEFGH
SIRIUS REINSURANCE CORPORATION	DE	ABCDEFGHIJK	ABCDEFGH
SKANDIA AMERICA REINSURANCE CORPORATION	DE	ABCDEFGHIJ	ABCDEFGH
SOREMA NORTH AMERICA REINSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
SOUTH CAROLINA INSURANCE COMPANY	SC	BCDEFGHIJ	ABCDEFGH
SOUTHERN GENERAL INSURANCE COMPANY	GA	B	
ST PAUL FIRE & MARINE INSURANCE COMPANY	MN	ABCDEFGHIJ	ABCDEFGH
ST PAUL GUARDIAN INSURANCE COMPANY	MN	ABCDEFGHIJK	ABCDEFGH
ST PAUL MERCURY INSURANCE COMPANY	MN	ABCDEFGHIJ	ABCDEFGH
STANDARD FIRE INSURANCE COMPANY THE	CT	ABCDEFGHIJ	ABCDEFGH
STANDARD GUARANTY INSURANCE COMPANY	DE	ABCEFHIJ	ABCDEFGH
STAR INSURANCE COMPANY	MI	BCDEFGKL	ABCDEFGHI
STATE AUTO PROP AND CAS INS CO	SC	BCDEFGHIJK	ABCDEFGH
STATE SURETY COMPANY	IA	CEGJ	
STATESMAN INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
STONEWALL INSURANCE COMPANY	AL	ABCEFHIJ	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
STRATFORD INSURANCE COMPANY	NH	BCEI	AE
SUMMIT FIDELITY & SURETY COMPANYTHE	OH	ABCDEFGHIJ	ABCDEFGH
SUN INSURANCE COMPANY OF NEW YORK	NY	BCEFGH	ABCDEFGH
SUN INSURANCE OFFICE OF AMERICA INC	NY	ABCDEFGHIJ	ABCDEFGH
SUPERIOR INSURANCE COMPANY	FL	BC	AEF
TAHOE INSURANCE COMPANY	NV	ABCDEFGHIJK	ABCDEFGH
TAISHO MARINE AND FIRE INS CO OF AM	NY	BCDEFGHIJ	ABCDEFGH
TIC INDEMNITY COMPANY	GA	H	
TICO INSURANCE COMPANY	OH	BCDEFGHIJ	BCDEFGH
TITAN INDEMNITY COMPANY	TX	BCDEFGHIJ	ABCDEFGH
TOA REINSURANCE COMPANY OF AMERICATHE	DE	ABCDEFGHIJK	ABCDEFGH
TOWER INSURANCE COMPANY INC	WI	BCDEFGHIJK	ABCDEFGH
TOYOTA MOTOR INSURANCE COMPANY	IA	BCEFGHIJK	ABCDEFGHI
TRANS PACIFIC INSURANCE COMPANY	NY	ABCDEFGHIJ	ABCDEFGH
TRANSAMERICA COUNTRYWIDE INS CO	CA	BCEF	ABCDEFGH
TRANSAMERICA INDEMNITY COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
TRANSAMERICA INSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
TRANSAMERICA INSURANCE COMPANY OF MI	MI	ABCDEFGHIJ	ABCDEFGH
TRANSAMERICA INSURANCE CORPORATION OF AM	MI	BCDEFGHIJ	ABCDEFGH
TRANSAMERICA PREMIER INSURANCE COMPANY	CA	ABCDEFGHIJK	ABCDEFGH
TRANSAMERICA REINSURANCE COMPANY	CT	ABCDEFGH	ABDEFG
TRANSATLANTIC REINSURANCE COMPANY	NY	ABCDEFHIJ	ABCDEFGH
TRANSCONTINENTAL INSURANCE COMPANY	NY	ABCDEFGHIJ	ABCDEFGH
TRANSPORT INSURANCE COMPANY	OH	BCDEFGHIJ	BCDEFGH
TRAVELERS INDEMNITY COMPANY THE	CT	ABCDEFGHIJK	ABCDEFGH
TRAVELERS INDEMNITY COMPANY OF AM THE	GA	ABCDEFGHIJ	ABCDEFGH
TRAVELERS INDEMNITY COMPANY OF RI THE	RI	ABCDEFGHIJ	ABCDEFGH
TRENWICK AMERICA REINSURANCE CORPORATION	CT	ABCDEFGHIJK	ABCDEFGH
TRI STATE INSURANCE COMPANY	OK	BCDEFGH	ABCDEFGH
TRI STATE INSURANCE COMPANY OF MINNESOTA	MN	ABCDEFGHIJK	ABCDEFGH
TRINITY UNIVERSAL INSURANCE COMPANY	TX	ABCDEFGHIJ	ABCDEFGH
TRUSTGARD INSURANCE COMPANY	MN	BCEFHIJ	ABDEFGH
TWIN CITY FIRE INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
ULICO CASUALTY COMPANY	DE	ABCDGHIJ	ABCDEFGH
UNDERWRITERS REINSURANCE COMPANY	NH	ABCDEFGHIJK	ABCDEFGH
UNICARE INSURANCE COMPANY	CA	CD	
UNIGARD INDEMNITY COMPANY	NC	ABCDEFGHIJK	ABCDEFGH
UNIGARD INSURANCE COMPANY	WA	BCDEFGHIJ	ABCDEFGH
UNIGARD SECURITY INSURANCE COMPANY	WA	ABCDEFGHIJ	ABCDEFGH
UNIONE ITALIANA REINSURANCE CO OF AM INC	NY	ABCDEFGHIJK	ABCDEFGH
UNITED CASUALTY INSURANCE COMPANY OF AM	PA	ABCDEFHIJ	ABCDEFGH
UNITED COMMUNITY INSURANCE COMPANY	NY	BCDEFGHIJK	ABCDEFGH
UNITED FIRE & CASUALTY COMPANY	IA	BCDEFGIJ	ABCDEFGH
UNITED GUARANTY COMMERCIAL INS CO OF NC	NC	H	
UNITED GUARANTY CREDIT INSURANCE COMPANY	NC	H	
UNITED GUARANTY RESIDENTIAL INS CO	NC	H	
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC	H	
UNITED PACIFIC INSURANCE COMPANY	PA	ABCDEFGHIJK	ABCDEFGH
UNITED REINSURANCE CORPORATION OF NY	NY	ABCDEFGHIJK	ABCDEFGH
UNITED SECURITY INSURANCE COMPANY	IA	BCDEFH	ABCDEFGH
UNITED SOUTHERN ASSURANCE COMPANY	FL	BCDEFGHI	ABCDEFG
UNITED STATES FIDELITY & GUARANTY CO	MD	ABCDEFGHIJ	ABCDFGH
UNITED STATES FIRE INSURANCE COMPANY	NY	ABCDEFGHIJ	ABCDEFGH

Foreign Stock

Company Name	State	Class 2	Class 3
UNITED STATES LIABILITY INSURANCE CO	PA	BCDEFGHIJ	ABCDEFGH
UNITED WISCONSIN INSURANCE COMPANY	WI	ACD	
UNITY FIRE & GENERAL INSURANCE CO THE	NY	ABCDEFGHIJK	ABCDEFGH
UNIVERSAL FIRE & CAS INS CO	IN	ABCDEFGHIJKL	ABCDEFGHI
UNIVERSAL SURETY COMPANY	NE	G	
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	KS	ABCDEFGH	ABCDEFGH
US INTERNATIONAL REINSURANCE COMPANY	NH	ABCDEFGHIJK	ABCDEFGH
USAA CASUALTY INSURANCE COMPANY	FL	BCEFHIJ	ABCDEFGH
USAA GENERAL INDEMNITY COMPANY	TX		B
USF RE INSURANCE COMPANY	MA	ABCDEFGHIJ	ABCDEFGH
VALIANT INSURANCE COMPANY	IA	ABCDEFGHIJK	ABCDEFGH
VALLEY FORGE INSURANCE COMPANY	PA	ABCDEFGHIJ	ABCDEFGH
VANGUARD INSURANCE COMPANY	TX	ABCDEFGH	ABCDEFGH
VANLINER INSURANCE COMPANY	AZ	BCDE	ABCDEFGH
VASA NORTH ATLANTIC INSURANCE COMPANY	IN	ACI	
VEREX ASSURANCE INC	WI	H	
VESTA INSURANCE CORPORATION	AL	BCEFHI	ABCDEFGH
VICTORIA FIRE & CASUALTY COMPANY	OH	ABCEFH	ABCDEFG
VIGILANT INSURANCE COMPANY	NY	ABCDEFGHIJ	ABCDEFGH
VIKING INSURANCE COMPANY OF WISCONSIN	WI	B	
VISION SERVICE PLAN INSURANCE COMPANY	CT	A	
VISTA INSURANCE COMPANY	MI	B	
VOYAGER PROPERTY & CASUALTY INS CO	SC	ACEFG	ABCDEG
WASHINGTON INTERNATIONAL INSURANCE CO	AZ	G	D
WAUSAU BUSINESS INSURANCE COMPANY	WI	ABCDEFGHIJKL	ABCDEFGHI
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	ABCDEFGHIJ	ABCDEFGH
WESCO INSURANCE COMPANY	DE	ABCDEFGHIJK	ABCDEFGH
WEST AMERICAN INSURANCE COMPANY	CA	BCDEFGHIJ	ABCDEFGH
WESTCHESTER FIRE INSURANCE COMPANY	NY	ABCDEFGHIJ	ABCDEFGH
WESTERN ATLANTIC REINSURANCE CORPORATION	NH	ABCDEFGHIJK	ABCDEFGH
WESTERN DIVERSIFIED CASUALTY INS CO	WI	ABCGHIJ	ABCDEGH
WESTERN SURETY COMPANY	SD	CG	
WESTFIELD INSURANCE COMPANY	OH	ABCDEFGHIJ	ABCDEFGH
WESTFIELD NATIONAL INSURANCE COMPANY	OH	ABCDEFHIJK	ABCDEFGH
WINDSOR INSURANCE COMPANY	IN	B	E
WINTERTHUR REINSURANCE CORPORATION OF AM	NY	ABCDEFGHIJ	ABCDEFGH
WORKERS COMP & INDEMNITY CO OF CA	CA	CD	
YASUDA FIRE & MARINE INSURANCE CO OF AM	NY	BCDEFGHIJK	ABCDEFGH
YOSEMITE INSURANCE COMPANY	CA	ABCEFGHIJK	ABCDEFGH
ZURICH REINSURANCE COMPANY OF AMERICA	CT	ABCDEFGHIJK	ABCDEFGH
ZURICH REINSURANCE COMPANY OF NEW YORK	NY	ABCDEFGHIJK	ABCDEFGH

Foreign Mutual

Company Name	State	Class 2	Class 3
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	G	
ALLENDALE MUTUAL INSURANCE COMPANY	RI	CEFGHIJK	ABCDEFGH
ALLIED MUTUAL INSURANCE COMPANY	IA	ABCDEFGHIJK	ABCDEFGH
AMERICAN BUSINESS & MER INS MUT INC	DE	CD	
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	ABCDEFGHIJ	ABCDEFGH
AMERICAN HARDWARE MUTUAL INSURANCE CO	MN	ABCDEFGHIJ	ABCDEFGH

Foreign Mutual

Company Name	State	Class 2	Class 3
AMICA MUTUAL INSURANCE COMPANY	RI	BCEFHIJ	ABCDEFGH
ARKWRIGHT MUTUAL INSURANCE COMPANY	MA	ABCEFGHIJK	ABCDEFGH
ATLANTIC MUTUAL INSURANCE COMPANY	NY	ABCDEFGHIJ	ABCDEFGH
AUTO OWNERS INSURANCE COMPANY	MI	ABCDEFGHIJ	ABCDEFGH
BADGER MUTUAL INSURANCE COMPANY	WI	BCEFHIJ	ABCDEFGH
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	ABCDEFGHIJK	ABCDEFGH
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	BCEFGHI	ABCDEFGH
CENTRAL MUTUAL INSURANCE COMPANY	OH	BCDEFGHIJ	ABCDFGH
CHURCH MUTUAL INSURANCE COMPANY	WI	ABCDEFGHIJK	ABCDEFGH
COLUMBIA MUTUAL INSURANCE COMPANY	MO	ABCEFGHIJK	ABCDEFGH
COVENANT MUTUAL INSURANCE COMPANY	CT	BCDEFGHIJ	ABCDEFGH
ELECTRIC MUTUAL LIABILITY INSURANCE CO	MA	ABCDEFGHIJK	ABCDEFGH
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	ABCDEFGHIJ	ABCDEFGH
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	ABCDEFGHIK	ABCDEFGH
EQUITY MUTUAL INSURANCE COMPANY	MO	ABCDEFGHIJ	ABCDEFGH
EXCESS MUTUAL REINSURANCE COMPANY	DE	ABCDEFHIJK	ABCDEFGH
FARMERS ALLIANCE MUTUAL INSURANCE CO	KS	CEFHIJ	ABCDEFGH
FARMERS MUTUAL HAIL INSURANCE CO OF IA	IA	A	ABCDEFGH
FARMERS MUTUAL INSURANCE COMPANY OF NE	NE	BCDEFGHI	ABCDEFG
FARMLAND MUTUAL INSURANCE COMPANY	IA	ABCDEFGHIJ	ABCDEFGH
FEDERATED MUTUAL INSURANCE COMPANY	MN	ABCDEFGHIJ	ABCDEFGH
GOODVILLE MUTUAL CASUALTY COMPANY	PA	BCDEFHIJ	ABCD
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	BCDEFGH	ABCDEFGH
GRANGE MUTUAL CASUALTY COMPANY	OH	BCDEFGHIJK	ABCDEFGH
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	BCDEFGHIJ	ABCDEFGH
GREATER NEW YORK MUTUAL INSURANCE CO	NY	ABCDEFGHIJ	ABCDEFGH
GRINNELL MUTUAL REINSURANCE COMPANY	IA	ABCDEFGHIJK	ABCDEFGH
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	BCEFGHIJK	ABCDEFGH
HERITAGE MUTUAL INSURANCE COMPANY	WI	BCDEFGHIJK	ABCDEFGH
IMT INSURANCE COMPANY (MUTUAL)	IA	BCDEFHI	ABCDEFGH
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	ABCDEFGHK	ABCDEFGH
INLAND MUTUAL INSURANCE COMPANY	WV	B	E
IOWA MUTUAL INSURANCE COMPANY	IA	BCDEFGH	ABCDEFGH
JEWELERS MUTUAL INSURANCE COMPANY	WI	CEFGHIJ	ABCDFGH
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	ABCDEFGHIJ	ABCDEFGH
LIBERTY MUTUAL INSURANCE COMPANY	MA	ABCDEFGHIJ	ABCDEFGH
LUMBER MUTUAL INSURANCE COMPANY THE	MA	BCDEFGHIJ	ABCDEFGH
MERCHANTS BONDING COMPANY (MUTUAL)	IA	CG	
MERIDIAN MUTUAL INSURANCE COMPANY	IN	ABCDEFGHIJKL	ABCDEFGHI
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	BCEFGHI	ABCDEFGH
MICHIGAN MILLERS MUTUAL INSURANCE CO	MI	ABCDEFGHIJ	ABCDEFGH
MICHIGAN MUTUAL INSURANCE COMPANY	MI	ABCDEFGHIJ	ABCDFGH
MIDWEST MUTUAL INSURANCE COMPANY	IA	BCDEFGHIJKL	ABCDEFGHI
MILLERS MUTUAL FIRE INS CO OF TX THE	TX	EFGHIJ	CDEFGH
MILLERS MUTUAL INSURANCE COMPANY	PA	F	ABCDFGH
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	ABCDEFGHIJ	ABCDEFGH
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	BCEFGHIJ	ABCDEFGH
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	A	
MUTUAL SERVICE CASUALTY INSURANCE CO	MN	BCEFGHIJK	ABCDEFGH
NATIONAL CHIROPRACTIC MUTUAL INSURANCE C	IA	BCEFHIJ	ABCDEFGH
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	ABCDEFGHIJK	ABCDEFGH
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	ABCDEFGHIJ	ABCDEFGH
OHIO FARMERS INSURANCE COMPANY	OH	ABCDEFGHIJ	ABCDEFGH

Foreign Mutual

Company Name	State	Class 2	Class 3
PENNSYLVANIA LUMBERMENS MUTUAL INS CO	PA	ACDEFHIJ	ABCDFGH
PENNSYLVANIA MILLERS MUTUAL INSURANCE CO	PA	CDEFHJ	ABCDEFGH
PENNSYLVANIA NATIONAL MUTUAL CAS INS CO	PA	ABCDEFGHI	ABCDEFG
PHARMACISTS MUTUAL INSURANCE COMPANY	IA	ABCDEFGHIJ	ABCDEFGH
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	ABCDEFGHIJ	ABCDEFGH
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	BCDEFGHIJK	ABCDEFGH
SECURA INSURANCE A MUTUAL COMPANY	WI	BCDEFHIJ	ABCDEFGH
SENTRY INSURANCE A MUTUAL COMPANY	WI	ABCDEFGHIJ	ABCDEFGH
SHELTER MUTUAL INSURANCE COMPANY	MO	ABCDEFGHIJ	ABCDFGH
STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	ABCDEFGHIJK	ABCDEFGH
UTICA MUTUAL INSURANCE COMPANY	NY	ABCDEFGHIJK	ABCDEFGH
WEST BEND MUTUAL INSURANCE COMPANY	WI	BCDEFGHIJ	ABCDEFGH

Foreign Lloyds

Company Name	State	Class 2	Class 3
LLOYDS NEW YORK	NY	ABCDEFGHIJKL	ABCDEFGHI

Foreign Inter-Insurance Exchange

Company Name	State	Class 2	Class 3
ARMED FORCES INSURANCE EXCHANGE	KS	BCEFHI	ABCDEFGH
AUTOMOBILE CLUB INTERINSURANCE EXCHANGE	MO	BCEFHIJ	
CASUALTY INDEMNITY EXCHANGE	MO	CEFHI	ABCDEFGH
CASUALTY RECIPROCAL EXCHANGE	MO	ABCDEFGHIJ	ABCDEFGH
DOCTORS' COMPANY THE	CA	CEFGHIJKL	ABCDFGHI
ERIE INSURANCE EXCHANGE	PA	BCDEFGHIJ	ABCDEFGH
FARMERS INSURANCE EXCHANGE	CA	ABCEFGHIJ	ABCDFG
FIRE INSURANCE EXCHANGE	CA	CEFGHI	ABCDFGH
FOREST PRODUCTS INSURANCE EXCHANGE	MN	BCDEFGHIJ	ABCDEFGH
LUMBERMENS UNDERWRITING ALLIANCE	MO	BCDEFGHIJ	ABCDEFGH
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	CEFH	ABCDEFGH
NATIONAL FIRE & INDEMNITY EXCHANGE	MO	CEFGHIJ	ABCDFGH
NATIONAL INSURANCE UNDERWRITERS	MO	BCD	
NONPROFITS INS ASSN AN INTERINS EXCH	MN	BCEFGHIJ	ABCDEFGH
RECIPROCAL EXCHANGE	MO	B	ABCDEFGH
TRUCK INSURANCE EXCHANGE	CA	ABCDEFGHIJ	ABCDFG
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	BCEFHIJ	ABCDEFGH

Alien Stock

Company Name	Class 2	Class 3
ABEILLE GENERAL INS CO (U S BRANCH) PARIS, FRANCE	ABCDEFGHIJK	ABCDEFGH
CHIYODA FIRE & MARINE INS CO LTD TOKYO, JAPAN	ABCDEFGHIJKL	ABCDEFGHI
FORESTERS INDEMNITY COMPANY THE CITY OF NORTH YORK IN THE PROVINCE OF ONTARIO, CANADA	CEFHIJ	ABCFGH

Alien Stock

Company Name	Class 2	Class 3
FRANKONA REINSURANCE COMPANY MUNICH, GERMANY	ABCDEFGHIJKL	ABCDEFGHI
GENERALI - U S BRANCH ROME, ITALY	ABCDEFGHIJK	ABCDEFGH
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	ABCDEFGHIJK	ABCDEFGH
GREAT LAKES REINSURANCE CO US BRANCH THE TORONTO, CANADA	BCDEFGHIJK	ABCDEFGH
MUNICH REINSURANCE COMPANY MUNICH, GERMANY	ABCDEFGHIJ	ABCDEFGH
NICHIDO FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	ABCDEFGHIJ	ABCDEFGH
NIPPON FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	ABCDEFGHIJ	ABCDEFGH
SUMITOMO MARINE & FIRE INS CO LTD TOKYO, JAPAN	ABCDEFGHIJ	ABCDEFGH
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND		ABCDEFGH
TOKIO MARINE & FIRE INSURANCE CO LTD THE TOKYO, JAPAN	ABCDEFGHIJK	ABCDEFGH
TRYGG HANSA INS CO LTD (U S BRANCH) STOCKHOLM, SWEDEN	ABCDEFGHIJKL	ABCDEFGHI
UNION & PHENIX ESPANOL INSURANCE COMPANY MADRID, SPAIN		ABCDEFGH
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND	ABCDEFGHIJ	ABCDEFGH

Alien Lloyds

Company Name	Class 2	Class 3
UNDERWRITERS AT LLOYDS LONDON LONDON, ENGLAND	ABCDEFGHIJKL	ABCDEFGHI

Illinois Insurance Exchange

Company Name	State	Class 2	Class 3
ILLINOIS INSURANCE EXCHANGE	IL	ABCDEFGHIJKL	ABCDEFGHI

Domestic Captives/Risk Retention Groups

Company Name	State	Class 2	Class 3
AAOMS NATIONAL INSURANCE COMPANY, RRG	IL	C	
ASSOCIATION OF TRIAL LAWYERS ASSR MUTRRG	IL	C	
ATTORNEYS LIABILITY ASSR SOCIETY INC	IL	C	
HEALTH PROVIDERS INSURANCE COMPANY	IL	ABCDEFGHIJKL	ABCDEFGHI
PREMIER EXCESS INSURANCE COMPANY	IL	ABCEFGHIJKL	ABCDEFGHI

Life & Health Insurance Companies

Domestic Legal Reserve

Company Name	State	Class 1
ABRAHAM LINCOLN INSURANCE COMPANY	IL	AB
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	AB
ALL AMERICAN LIFE INSURANCE COMPANY	IL	AB
ALLEGIANCE LIFE INSURANCE COMPANY	IL	AB
ALLSTATE LIFE INSURANCE COMPANY	IL	ABC
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL	AB
AMERICAN FRANKLIN LIFE INSURANCE COMPANY	IL	AB
AMERICAN UNION HEALTH INSURANCE COMPANY	IL	ABC
AMERICAN UNION LIFE INSURANCE COMPANY	IL	AB
BANKERS LIFE & CASUALTY COMPANY	IL	ABC
BANKERS LIFE INSURANCE COMPANY OF IL	IL	AB
BANKERS MUTUAL LIFE INSURANCE COMPANY	IL	AB
BCS LIFE INSURANCE COMPANY	IL	AB
BENEFIT TRUST LIFE INSURANCE COMPANY	IL	AB
CELTIC LIFE INSURANCE COMPANY	IL	AB
CENTRAL INVESTORS LIFE INSURANCE CO IL	IL	AB
CHICAGO HEALTH MULTI OPTION INS LTD	IL	AB
CHICAGO METROPOLITAN ASSURANCE COMPANY	IL	AB
COLUMBIAN LIFE INSURANCE COMPANY	IL	ABC
COMBINED INSURANCE COMPANY OF AMERICA	IL	AB
CONTINENTAL ASSURANCE COMPANY	IL	AB
COUNTRY INVESTORS LIFE ASSURANCE COMPANY	IL	ABC
COUNTRY LIFE INSURANCE COMPANY	IL	AB
CRAGIN AMERICAN ASSURANCE COMPANY	IL	AB
CREDIT LIFE INSURANCE COMPANY THE	IL	AB
DELTA DENTAL INSURANCE COMPANY	IL	B
EMPLOYEES LIFE COMPANY MUTUAL	IL	AB
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL	AB
FEDERAL LIFE INSURANCE COMPANY MUTUAL	IL	AB
FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL	AB
FINANCIAL AMERICAN LIFE INSURANCE CO	IL	ABC
FINANCIAL SECURITY LIFE INSURANCE CO	IL	AB
FLORISTS LIFE INSURANCE COMPANY	IL	AB
FORT DEARBORN LIFE INSURANCE COMPANY	IL	AB
FRANKLIN LIFE INSURANCE COMPANY THE	IL	AB
GLENBROOK LIFE & ANNUITY COMPANY	IL	ABC
GLENBROOK LIFE INSURANCE COMPANY	IL	ABC
GLOBE LIFE INSURANCE COMPANY	IL	AB
GOLDEN RULE INSURANCE COMPANY	IL	AB
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL	AB
HEALTH & LIFE INSURANCE COMPANY OF AM	IL	AB
HEALTH ALLIANCE MEDICAL PLANS INC	IL	B
HEALTH CARE SERVICE CORP MUT LEG RES CO	IL	B
HOME OWNERS LIFE INSURANCE COMPANY	IL	AB
HORACE MANN LIFE INSURANCE COMPANY	IL	AB
HUMANA HEALTHCHICAGO INSURANCE COMPANY	IL	AB
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	AB
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	AB
INVESTORS TRUST ASSURANCE COMPANY	IL	AB
JOHN DEERE LIFE INSURANCE COMPANY	IL	AB
KEMPER INVESTORS LIFE INSURANCE COMPANY	IL	AB
LIFE ASSURANCE COMPANY OF AMERICA	IL	A
LIFE INSURANCE COMPANY OF ILLINOIS	IL	AB

Domestic Legal Reserve

Company Name	State	Class 1
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	AB
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	ABC
MUNICIPAL INSURANCE COMPANY OF AMERICA	IL	AB
MUTUAL LIFE INSURANCE COMPANY 134 IBEW	IL	A
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	AB
NATIONAL GROUP LIFE INSURANCE COMPANY	IL	AB
NORTH AMERICAN COMPANY FOR L & H INS	IL	AB
NORTHBROOK LIFE INSURANCE COMPANY	IL	ABC
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	AB
PEKIN LIFE INSURANCE COMPANY	IL	AB
PERSONALCARE INSURANCE OF ILLINOIS INC	IL	B
PIONEER LIFE INSURANCE COMPANY OF IL	IL	AB
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	AB
PRUCO LIFE INSURANCE COMPANY OF ILLINOIS	IL	ABC
PSYCHIATRIC INSURANCE COMPANY OF IL INC	IL	AB
QUINET LIFE & CASUALTY INSURANCE COMPANY	IL	AB
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	AB
SIGNATURE LIFE INSURANCE CO OF AM THE	IL	ABC
STANDARD OF AMERICA LIFE INSURANCE CO	IL	AB
STATE FARM ANNUITY & LIFE INSURANCE CO	IL	AB
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	AB
STATE FARM LIFE INSURANCE COMPANY	IL	AB
SUPREME LIFE INSURANCE COMPANY OF AM	IL	AB
TRANSAMERICA OCCIDENTAL LIFE INS CO IL	IL	AB
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	AB
TRUSTMARK LIFE INSURANCE COMPANY	IL	AB
UNITED INDEPENDENT LIFE INSURANCE CO	IL	AB
UNITED INSURANCE COMPANY OF AMERICA	IL	AB
UNITED NATIONAL LIFE INSURANCE CO OF AM	IL	AB
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	AB
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	AB
VETERANS LIFE INSURANCE COMPANY	IL	AB
WASHINGTON NATIONAL INSURANCE COMPANY	IL	AB
WESTERN DIVERSIFIED LIFE INSURANCE CO	IL	AB
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	AB

Foreign Legal Reserve

Company Name	State	Class 1
AAA LIFE INSURANCE COMPANY	DC	AB
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	AB
ACACIA NATIONAL LIFE INSURANCE COMPANY	VA	AB
ACADEMY LIFE INSURANCE COMPANY	CO	AB
ACCELERATION LIFE INSURANCE COMPANY	OH	AB
ADJUSTABLE LIFE INSURANCE COMPANY	MN	AB
ADMIRAL LIFE INSURANCE COMPANY OF AM	AZ	AB
AETNA INSURANCE COMPANY OF AMERICA	CT	A
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	AB
AETNA LIFE INSURANCE COMPANY	CT	AB
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	A
AIG LIFE INSURANCE COMPANY	DE	AB

Foreign Legal Reserve

Company Name	State	Class 1
ALEXANDER HAMILTON LIFE INSURANCE CO AM	MI	AB
ALL SAVERS INSURANCE COMPANY	IN	AB
ALLIANCE LIFE INSURANCE COMPANY	KS	AB
ALLIED LIFE INSURANCE COMPANY	IA	AB
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	AB
ALPINE LIFE INSURANCE COMPANY	NJ	AB
AMERICAN AMICABLE LIFE INS CO OF TX	TX	AB
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	AB
AMERICAN CAPITOL INSURANCE COMPANY	TX	A
AMERICAN CENTURION LIFE & ACC ASSR CO	CA	AB
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	OH	AB
AMERICAN COMBINED LIFE INSURANCE COMPANY	NE	AB
AMERICAN COMMUNITY MUTUAL INSURANCE CO	MI	AB
AMERICAN CONTINENTAL LIFE INSURANCE CO	MO	AB
AMERICAN CREDITORS LIFE INSURANCE CO	DE	AB
AMERICAN DEFENDER LIFE INSURANCE COMPANY	MD	AB
AMERICAN ENTERPRISE LIFE INSURANCE CO	IN	AB
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	AB
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	A
AMERICAN FIDELITY ASSURANCE COMPANY	OK	AB
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	AB
AMERICAN FINANCIAL SECURITY LIFE INS CO	MO	A
AMERICAN FOUNDATION LIFE INSURANCE CO	AL	A
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	TX	AB
AMERICAN FUNERAL ASSURANCE COMPANY	MS	AB
AMERICAN GENERAL LIFE & ACCIDENT INS CO	TN	AB
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	AB
AMERICAN GENERAL LIFE INSURANCE COMPANY	TX	AB
AMERICAN GUARDIAN LIFE ASSURANCE COMPANY	MD	A
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	AB
AMERICAN HERITAGE LIFE INSURANCE COMPANY	FL	AB
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	AB
AMERICAN INSURANCE COMPANY OF TEXAS	TX	AB
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY	AB
AMERICAN INVESTORS LIFE INSURANCE CO INC	KS	AB
AMERICAN LIFE & CASUALTY INSURANCE CO	IA	AB
AMERICAN LIFE & HEALTH INSURANCE COMPANY	MO	A
AMERICAN LIFE INSURANCE COMPANY OF NY	NY	AB
AMERICAN MERCHANTS LIFE INSURANCE CO	MN	AB
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	AB
AMERICAN NATIONAL INSURANCE COMPANY	TX	AB
AMERICAN NATIONAL LIFE INSURANCE CO TX	TX	AB
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	B
AMERICAN PROGRESSIVE LIFE & HEALTH OF NY	NYA	B
AMERICAN REPUBLIC INSURANCE COMPANY	IA	AB
AMERICAN SERVICE LIFE INSURANCE COMPANY	TX	AB
AMERICAN SKANDIA LIFE ASSURANCE CORP	CT	AB
AMERICAN SKANDIA LIFE REINSURANCE CORP	CT	A
AMERICAN STATES LIFE INSURANCE COMPANY	IN	AB
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	AB
AMERICAN TRAVELERS ASSURANCE COMPANY	IA	A
AMERICAN TRAVELLERS LIFE INSURANCE CO	PA	AB
AMERICAN UNDERWRITERS LIFE INSURANCE CO	AZ	AB

Foreign Legal Reserve

Company Name	State	Class 1
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	AB
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA	A
AMERICAN WAY LIFE INSURANCE COMPANY	MI	AB
AMERITAS LIFE INSURANCE CORP	NE	AB
AMERITAS VARIABLE LIFE INSURANCE COMPANY	NE	A
AMEX LIFE ASSURANCE COMPANY	CA	AB
AMICA LIFE INSURANCE COMPANY	RI	A
AMS LIFE INSURANCE COMPANY	AZ	AB
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	AB
ANTHEM LIFE INSURANCE COMPANY	TX	AB
ANTHEM LIFE INSURANCE COMPANY OF INDIANA	IN	AB
APPALACHIAN LIFE INSURANCE COMPANY	WV	A
ARCADIA NATIONAL LIFE INSURANCE COMPANY	AZ	AB
ARGUS LIFE INSURANCE COMPANY	SC	A
ASSOCIATED DOCTORS HEALTH & LIFE INS CO	AL	AB
ASSOCIATES FINANCIAL LIFE INSURANCE CO	TN	AB
ASSOCIATION LIFE INSURANCE COMPANY INC	WI	AB
ASSURED SECURITY LIFE INSURANCE CO INC	AL	A
ATLANTA LIFE INSURANCE COMPANY	GA	AB
AUTO CLUB LIFE INSURANCE COMPANY	MI	AB
AUTO OWNERS LIFE INSURANCE COMPANY	MI	AB
BALBOA LIFE INSURANCE COMPANY	CA	AB
BALTIMORE LIFE INSURANCE COMPANY THE	MD	A
BANKERS LIFE & CASUALTY COMPANY OF NY	NY	A
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	AB
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	AB
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	AB
BANNER LIFE INSURANCE COMPANY	MD	AB
BENEFICIAL LIFE INSURANCE COMPANY	UT	AB
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	AB
BERKSHIRE LIFE INSURANCE COMPANY	MA	AB
BEST LIFE ASSURANCE COMPANY OF CA	CA	AB
BOATMENS LIFE INSURANCE COMPANY	MO	AB
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	AB
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	AB
BROOKINGS INTERNATIONAL LIFE INS CO	SD	AB
BUSINESS MENS ASSURANCE COMPANY OF AM	MO	AB
C M LIFE INSURANCE COMPANY	CT	AB
CANADA LIFE INSURANCE COMPANY OF AMERICA	MI	A
CAPITAL INVESTORS LIFE INSURANCE COMPANY	FL	AB
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	AB
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	A
CAPITOL LIFE INSURANCE COMPANY THE	CO	AB
CARILLON LIFE INSURANCE COMPANY	OH	AB
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	AB
CENTRAL BENEFITS NATIONAL LIFE INS CO	OH	AB
CENTRAL LIFE ASSURANCE COMPANY	IA	AB
CENTRAL NATIONAL LIFE INS CO OF OMAHA	NE	AB
CENTRAL NATIONAL LIFE INSURANCE COMPANY	NJ	AB
CENTRAL RESERVE LIFE INSURANCE COMPANY	OH	AB
CENTRAL SECURITY LIFE INSURANCE COMPANY	TX	AB
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE	AB
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	AB

Foreign Legal Reserve

Company Name	State	Class 1
CENTURION LIFE INSURANCE COMPANY	MO	AB
CENTURY LIFE INSURANCE COMPANY	IA	A
CENTURY LIFE OF AMERICA	IA	AB
CERTIFIED LIFE INSURANCE COMPANY	CA	AB
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	AB
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	AB
CHRISTIAN FIDELITY LIFE INSURANCE CO	TX	AB
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	A
CHRYSLER LIFE INSURANCE COMPANY	MI	AB
CHUBB LIFE INSURANCE COMPANY OF AMERICA	NH	AB
CHUBB SOVEREIGN LIFE INSURANCE COMPANY	CA	AB
CINCINNATI LIFE INSURANCE COMPANY THE	OH	AB
CM ASSURANCE COMPANY	CT	A
COLLEGE LIFE INSURANCE COMPANY OF AM THE	IN	AB
COLOGNE LIFE REINSURANCE COMPANY	CT	AB
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	AB
COLONIAL LIFE INSURANCE COMPANY OF AM	NJ	AB
COLONIAL PENN ANNUITY & LIFE INS CO	DE	AB
COLONIAL PENN LIFE INSURANCE COMPANY	PA	AB
COLORADO BANKERS LIFE INSURANCE COMPANY	CO	A
COLUMBIA GENERAL LIFE INSURANCE COMPANY	IN	AB
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	AB
COLUMBUS LIFE INSURANCE COMPANY THE	OH	AB
COMBINED LIFE INSURANCE COMPANY OF NY	NY	AB
COMMERCIAL LIFE INSURANCE COMPANY	WI	AB
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	B
COMMERCIAL UNION LIFE INSURANCE CO OF AM	DE	AB
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	MO	AB
COMMONWEALTH LIFE INSURANCE COMPANY	KY	AB
COMMUNITY NATIONAL ASSURANCE COMPANY	OH	AB
COMPANION LIFE INSURANCE COMPANY	SC	AB
CONFEDERATION LIFE INSURANCE & ANNU CO	GA	AB
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	AB
CONNECTICUT MUTUAL LIFE INSURANCE CO	CT	AB
CONNECTICUT NATIONAL LIFE INSURANCE CO	NJ	AB
CONSOLIDATED NATIONAL LIFE INSURANCE CO	IN	AB
CONSTITUTION LIFE INSURANCE COMPANY	KY	AB
CONSUMER BENEFIT LIFE INSURANCE COMPANY	TN	AB
CONSUMERS UNITED INSURANCE COMPANY	DE	AB
CONTINENTAL AMERICAN LIFE INSURANCE CO	DE	AB
CONTINENTAL GENERAL INSURANCE COMPANY	NE	AB
CONTINENTAL LIFE & ACCIDENT COMPANY	IA	AB
CONTINENTAL LIFE INS CO OF BRENTWOOD TN	TN	AB
CONTINENTAL LIFE INSURANCE COMPANY	TX	AB
CONTINENTAL WESTERN LIFE INSURANCE CO	IA	AB
COVENANT LIFE INSURANCE COMPANY	PA	A
CROWN AMERICA LIFE INSURANCE COMPANY	MI	AB
CUMIS LIFE INSURANCE INC	WI	AB
CUNA MUTUAL INSURANCE SOCIETY	WI	AB
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	AB
DELTA LIFE & ANNUITY COMPANY	TN	AB
DEPENDABLE LIFE INSURANCE COMPANY	FL	AB
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	AB

Foreign Legal Reserve

Company Name	State	Class 1
DREYFUS LIFE INSURANCE COMPANY	NY	AB
DURHAM LIFE INSURANCE COMPANY	NC	AB
EBPLIFE INSURANCE COMPANY	OK	AB
EMPIRE GENERAL LIFE ASSURANCE CORP	TN	AB
EMPIRE LIFE INSURANCE COMPANY	WA	AB
EMPLOYERS HEALTH INSURANCE COMPANY	WI	AB
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WI	AB
EMPLOYERS MODERN LIFE COMPANY	IA	AB
EMPLOYERS REASSURANCE CORPORATION	KS	AB
EPIC LIFE INSURANCE COMPANY THE	WI	AB
EQUITABLE BENEFICIAL LIFE INS COMPANY	PA	AB
EQUITABLE LIFE & CASUALTY INSURANCE CO	UT	AB
EQUITABLE LIFE ASSURANCE SOCIETY OF U S	NY	AB
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	AB
EQUITABLE OF COLORADO INC THE	CO	AB
EQUITABLE VARIABLE LIFE INSURANCE CO	NY	A
EQUITY BENEFIT LIFE INSURANCE COMPANY	OK	AB
EQUITY NATIONAL LIFE INSURANCE COMPANY	AR	AB
ERIE FAMILY LIFE INSURANCE COMPANY	PA	A
ESTATE ASSURANCE COMPANY	LA	A
EXECUTIVE FUND LIFE INSURANCE COMPANY	NE	AB
EXECUTIVE LIFE INSURANCE COMPANY	CA	AB
FAMILY FINANCIAL LIFE INSURANCE COMPANY	LA	AB
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	AB
FAMILY INSURANCE CORPORATION	WI	AB
FAMILY LIFE INSURANCE COMPANY	WA	AB
FAMILY SERVICE LIFE INSURANCE COMPANY	TX	A
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	A
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	AB
FARMLAND LIFE INSURANCE COMPANY	IA	AB
FEDERAL HOME LIFE INSURANCE COMPANY	IN	AB
FEDERATED LIFE INSURANCE COMPANY	MN	AB
FIDELITY & GUARANTY LIFE INSURANCE CO	MD	AB
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	AB
FIDELITY GENERAL LIFE INSURANCE COMPANY	PA	A
FIDELITY INVESTMENTS LIFE INSURANCE CO	UT	AB
FIDELITY MUTUAL LIFE INSURANCE COMPANY	PA	AB
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	AB
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	AB
FIDELITY UNION LIFE INSURANCE COMPANY	TX	A
FINANCIAL ASSURANCE INCORPORATED	MN	A
FINANCIAL HORIZONS LIFE INSURANCE CO	OH	A
FIRST CAPITAL LIFE INSURANCE COMPANY	CA	AB
FIRST COLONY LIFE INSURANCE COMPANY	VA	AB
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	AB
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	A
FIRST EQUICOR LIFE INSURANCE COMPANY	CA	AB
FIRST INTERNATIONAL LIFE INSURANCE CO	MA	AB
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	AB
FIRST LIFE ASSURANCE COMPANY	OK	AB
FIRST NATIONAL LIFE INSURANCE CO OF AM	AL	A
FIRST PENN PACIFIC LIFE INSURANCE CO	IN	AB
FIRST PYRAMID LIFE INSURANCE CO OF AM	AR	AB

Foreign Legal Reserve

Company Name	State	Class 1
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	AB
FORD LIFE INSURANCE COMPANY	MI	AB
FOREMOST LIFE INSURANCE COMPANY	MI	AB
FORETHOUGHT LIFE INSURANCE COMPANY	IN	AB
FORTIS BENEFITS INSURANCE COMPANY	MN	AB
FRANKLIN AMERICAN LIFE INSURANCE COMPANY	TN	AB
FRANKONA AMERICA LIFE REASSURANCE CO	MO	AB
FREEDOM LIFE INSURANCE COMPANY OF AM	MS	AB
FRONTIER INSURANCE COMPANY	MO	AB
FRONTIER NATIONAL LIFE INSURANCE COMPANY	OH	B
GARDEN STATE LIFE INSURANCE COMPANY	NJ	AB
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	AB
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	AB
GENERAL LIFE INSURANCE CORPORATION OF WI	TX	AB
GENERAL SERVICES LIFE INSURANCE COMPANY	IA	AB
GEORGIA INTERNATIONAL LIFE INSURANCE CO	GA	A
GERBER LIFE INSURANCE COMPANY	NY	AB
GERMANTOWN LIFE INSURANCE COMPANY	PA	AB
GLOBE LIFE & ACCIDENT INSURANCE COMPANY	DE	AB
GOLDEN AMERICAN LIFE INSURANCE COMPANY	MN	AB
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	AB
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	AB
GREAT AMERICAN LIFE INSURANCE COMPANY	OH	AB
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	AB
GREAT NORTHERN INSURED ANNUITY CORP	WA	A
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	AB
GREAT WEST LIFE & ANNUITY INSURANCE CO	CO	AB
GRINNELL LIFE INSURANCE COMPANY	IA	AB
GROUPAMERICA INSURANCE COMPANY	CT	AB
GUARANTEE AMERICAN LIFE COMPANY	NE	A
GUARANTEE MUTUAL LIFE COMPANY	NE	AB
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	AB
GUARANTEE SECURITY LIFE INSURANCE CO	FL	AB
GUARANTY INCOME LIFE INSURANCE COMPANY	LA	A
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	AB
GUARDIAN LIFE INSURANCE COMPANY OF AM	NY	AB
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	AB
GULF LIFE INSURANCE COMPANY	TN	AB
HAMILTON NATIONAL LIFE INSURANCE COMPANY	MI	AB
HARLEYSVILLE LIFE INSURANCE COMPANY	PA	A
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	AB
HARTFORD LIFE INSURANCE COMPANY	CT	AB
HARVEST LIFE INSURANCE COMPANY THE	OH	AB
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	AB
HEALTH INSURANCE OF VERMONT INC	VT	B
HERITAGE LIFE INSURANCE COMPANY	AZ	AB
HILL COUNTRY LIFE INSURANCE COMPANY	TX	AB
HOME LIFE FINANCIAL ASSURANCE CORP	FL	AB
HOMESHIELD INSURANCE COMPANY	OK	AB
HOMESTEADERS LIFE COMPANY	IA	AB
HUMANA INSURANCE COMPANY	MO	AB
IDEALIFE INSURANCE COMPANY	CT	AB
IDS LIFE INSURANCE COMPANY	MN	AB

Foreign Legal Reserve

Company Name	State	Class 1
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	AB
INDIVIDUAL ASSURANCE COMPANY LIFE HTH AC	MO	AB
INTEGON LIFE INSURANCE CORPORATION	NC	AB
INTEGRATED RESOURCES LIFE INSURANCE CO	IA	AB
INTEGRITY LIFE INSURANCE COMPANY	AZ	AB
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	AB
INTER AMERICAN LIFE INSURANCE COMPANY	NJ	AB
INTER STATE ASSURANCE COMPANY	IA	AB
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	AB
INTERNATIONAL GENERAL INSURANCE CORP	WI	AB
INTRAMERICA LIFE INSURANCE COMPANY	NY	A
INVESTMENT LIFE INSURANCE CO OF AM THE	NC	AB
INVESTORS GUARANTY LIFE INSURANCE CO	CA	AB
INVESTORS HERITAGE LIFE INSURANCE CO	KY	AB
INVESTORS LIFE INSURANCE COMPANY OF N A	PA	A
INVESTORS LIFE INSURANCE COMPANY OF NE	SD	AB
IOWA LIFE ASSURANCE COMPANY	IA	AB
ITT LIFE INSURANCE CORPORATION	WI	AB
ITT LYNDON LIFE INSURANCE COMPANY	MO	AB
J C PENNEY LIFE INSURANCE COMPANY	VT	AB
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	AB
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	AB
JEFFERSON PILOT LIFE INSURANCE COMPANY	NC	AB
JMIC LIFE INSURANCE COMPANY	FL	AB
JOHN ALDEN LIFE INSURANCE COMPANY	MN	AB
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	ABC
JOHN HANCOCK VARIABLE LIFE INSURANCE CO	MA	AB
KANAWHA INSURANCE COMPANY	SC	AB
KANSAS CITY LIFE INSURANCE COMPANY	MO	AB
KANSAS CITY VARIABLE LIFE COMPANY	MO	A
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	AB
KEYPORT LIFE INSURANCE COMPANY	RI	AB
KEYSTONE STATE LIFE INSURANCE COMPANY	PA	A
KOLN LIFE INSURANCE COMPANY	AZ	AB
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	AB
LAMAR LIFE INSURANCE COMPANY	MS	AB
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	AB
LIBERTY LIFE INSURANCE COMPANY	SC	AB
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	AB
LIFE & HEALTH INSURANCE COMPANY OF AM	PA	AB
LIFE INSURANCE COMPANY OF GEORGIA	GA	AB
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	AB
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	AB
LIFE INSURANCE COMPANY OF VIRGINIA THE	VA	AB
LIFE INVESTORS INSURANCE COMPANY OF AM	IA	AB
LIFE OF BOSTON INSURANCE COMPANY	OK	A
LIFE OF MARYLAND INC	MD	A
LIFE REASSURANCE CORPORATION OF AMERICA	CT	AB
LIFEUSA INSURANCE COMPANY	CO	A
LINCOLN AMERICAN LIFE INSURANCE COMPANY	TN	AB
LINCOLN BENEFIT LIFE COMPANY	NE	AB
LINCOLN LIBERTY LIFE INSURANCE COMPANY	NE	AB
LINCOLN LIFE & CASUALTY COMPANY	NE	A

Foreign Legal Reserve

Company Name	State	Class 1
LINCOLN MEMORIAL LIFE INSURANCE COMPANY	TX	AB
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NE	AB
LINCOLN NATIONAL LIFE INSURANCE COMPANY	IN	AB
LINCOLN NATIONAL LIFE REINSURANCE CO	IN	AB
LINCOLN NATIONAL REASSURANCE COMPANY	CT	AB
LONDON PACIFIC LIFE & ANNUITY COMPANY	NC	AB
LONE STAR LIFE INSURANCE COMPANY	TX	AB
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	AB
LOYALTY LIFE INSURANCE COMPANY	TX	AB
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN	AB
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	AB
MAIN LIFE INSURANCE COMPANY	AZ	AB
MANHATTAN LIFE INSURANCE COMPANY THE	NY	AB
MANHATTAN NATIONAL LIFE INSURANCE CO	ND	A
MANUFACTURERS LIFE INS CO USA	MI	AB
MANUFACTURERS LIFE INSURANCE CO OF AM	MI	A
MARQUETTE INDEMNITY & LIFE INSURANCE CO	AZ	AB
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	B
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	AB
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	AB
MAXICARE LIFE & HEALTH INSURANCE COMPANY	MO	AB
MAYFLOWER NATIONAL LIFE INSURANCE CO	IN	AB
MBL LIFE ASSURANCE CORPORATION	NJ	AB
MEDICAL LIFE INSURANCE COMPANY	OH	AB
MEDICO LIFE INSURANCE COMPANY	NE	AB
MEGA LIFE AND HEALTH INSURANCE COMPANY	OK	AB
MERCANTILE & GENERAL LIFE REASSR CO AM	DE	AB
MERIDIAN LIFE INSURANCE COMPANY	IN	AB
MERIT LIFE INSURANCE CO	IN	AB
MERRILL LYNCH LIFE INSURANCE COMPANY	AR	A
METLIFE SECURITY INSURANCE COMPANY OF LA	LA	AB
METROPOLITAN INSURANCE & ANNUITY COMPANY	DE	AB
METROPOLITAN LIFE INSURANCE COMPANY	NY	AB
METROPOLITAN TOWER LIFE INSURANCE CO	DE	AB
MIC LIFE INSURANCE CORPORATION	DE	AB
MID CONTINENT LIFE INSURANCE COMPANY	OK	A
MID SOUTH INSURANCE COMPANY	NC	AB
MID WEST NATIONAL LIFE INS CO OF TN	TN	AB
MIDDLE ATLANTIC LIFE INSURANCE COMPANY	PA	AB
MIDLAND MUTUAL LIFE INSURANCE COMPANY	OH	AB
MIDLAND NATIONAL LIFE INSURANCE COMPANY	SD	AB
MIDWEST SECURITY LIFE INSURANCE COMPANY	WI	AB
MIDWESTERN NATIONAL LIFE INSURANCE CO OH	OH	AB
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	AB
MILWAUKEE LIFE INSURANCE COMPANY	WI	AB
MINISTERS LIFE A MUTUAL LIFE INS CO	MN	AB
MINNESOTA MUTUAL LIFE INSURANCE COMPANY	MN	AB
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	AB
MISSION LIFE INSURANCE COMPANY	TX	A
MML BAY STATE LIFE INSURANCE COMPANY	MO	AB
MML PENSION INSURANCE COMPANY	DE	AB
MODERN AMERICAN LIFE INSURANCE COMPANY	MO	AB
MODERN INCOME LIFE INSURANCE COMPANY	MO	AB

Foreign Legal Reserve

Company Name	State	Class 1
MONARCH LIFE INSURANCE COMPANY	MA	AB
MONITOR LIFE INSURANCE COMPANY OF NY	NY	A
MONUMENTAL GENERAL INSURANCE COMPANY	IA	AB
MONUMENTAL LIFE INSURANCE COMPANY	MD	AB
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	AB
MOUNTAIN STATES LIFE INSURANCE CO OF AM	CO	AB
MUNICH AMERICAN REASSURANCE COMPANY	GA	AB
MUTUAL BENEFIT LIFE INSURANCE COMPANY	NJ	AB
MUTUAL LIFE INSURANCE COMPANY OF NY	NY	AB
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	NY	AB
MUTUAL OF DETROIT INSURANCE COMPANY	MI	AB
MUTUAL OF OMAHA INSURANCE COMPANY	NE	AB
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	AB
NACOLAH LIFE INSURANCE COMPANY OF TEXAS	TX	AB
NATIONAL AMERICAN LIFE INSURANCE CO CA	CA	A
NATIONAL AMERICAN LIFE INSURANCE CO PA	PA	AB
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	AB
NATIONAL DENTAL HEALTH INSURANCE COMPANY	AZ	B
NATIONAL FARMERS UNION LIFE INSURANCE CO	TX	AB
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	AB
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	AB
NATIONAL HEALTH INSURANCE COMPANY	TX	AB
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	AB
NATIONAL LIFE INSURANCE COMPANY	VT	AB
NATIONAL PENSION LIFE INSURANCE COMPANY	AZ	AB
NATIONAL STATES INSURANCE COMPANY	MO	AB
NATIONAL TRAVELERS LIFE COMPANY	IA	AB
NATIONAL UNITED LIFE INSURANCE COMPANY	SD	A
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	AB
NATIONWIDE LIFE INSURANCE COMPANY	OH	AB
NETWORK AMERICA LIFE INSURANCE COMPANY	PA	AB
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	AB
NEW ENGLAND VARIABLE LIFE INSURANCE CO	DE	AB
NEW JERSEY LIFE INSURANCE COMPANY	NJ	A
NEW YORK LIFE & HEALTH INSURANCE COMPANY	DE	AB
NEW YORK LIFE INSURANCE & ANNUITY CORP	DE	AB
NEW YORK LIFE INSURANCE COMPANY	NY	AB
NIPPON LIFE INSURANCE COMPANY OF AMERICA	IA	AB
NORTH AMERICAN COMPANY FOR L & H OF NY	NY	AB
NORTH AMERICAN INSURANCE COMPANY	WI	AB
NORTH AMERICAN LIFE & CASUALTY COMPANY	MN	AB
NORTH AMERICAN REASSURANCE COMPANY	NY	AB
NORTH AMERICAN SECURITY LIFE INS CO	DE	AB
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	AB
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	AB
NORTHERN LIFE INSURANCE COMPANY	WA	AB
NORTHWESTERN MUTUAL LIFE INSURANCE CO	WI	AB
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	AB
NRG AMERICA LIFE REASSURANCE CORPORATION	DE	AB
NYLIFE INSURANCE COMPANY OF ARIZONA	AZ	A
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	AB
OHIO LIFE INSURANCE COMPANY	OH	AB
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	AB

Foreign Legal Reserve

Company Name	State	Class 1
OHIO NATIONAL LIFE INSURANCE COMPANY THE	OH	AB
OHIO STATE LIFE INSURANCE COMPANY THE	OH	AB
OLD AMERICAN INSURANCE COMPANY	MO	AB
OLD COLONY LIFE INSURANCE COMPANY	GA	AB
OLD LINE LIFE INSURANCE COMPANY OF AM	WI	AB
OLD RELIANCE INSURANCE COMPANY	AZ	AB
OLD UNITED LIFE INSURANCE COMPANY	AZ	AB
OLD WESTERN LIFE INSURANCE COMPANY	MO	AB
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	AB
OPTIMUM RE INSURANCE COMPANY	TX	AB
OXFORD LIFE INSURANCE COMPANY	AZ	AB
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	AB
PACIFIC CORINTHIAN LIFE INSURANCE CO	CA	AB
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	AB
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	AB
PACIFIC STANDARD LIFE INSURANCE COMPANY	CA	AB
PAN AMERICAN ASSURANCE COMPANY	LA	AB
PAN AMERICAN LIFE INSURANCE COMPANY	LA	AB
PAN WESTERN LIFE INSURANCE COMPANY	OH	A
PARAGON LIFE INSURANCE COMPANY	MO	AB
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	AB
PAUL REVERE PROTECTIVE LIFE INSURANCE CO	DE	AB
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	AB
PENINSULAR LIFE INSURANCE COMPANY	NC	AB
PENN INSURANCE & ANNUITY COMPANY THE	DE	AB
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	AB
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	AB
PEOPLES SECURITY LIFE INSURANCE COMPANY	NC	AB
PFL LIFE INSURANCE COMPANY	IA	AB
PHARMACISTS LIFE INSURANCE COMPANY THE	IA	A
PHF LIFE INSURANCE COMPANY	FL	AB
PHILADELPHIA AMERICAN LIFE INSURANCE CO	PA	AB
PHILADELPHIA LIFE INSURANCE COMPANY	PA	AB
PHILADELPHIA UNITED LIFE INSURANCE CO	PA	AB
PHOENIX AMERICAN LIFE INSURANCE COMPANY	CT	AB
PHOENIX HOME LIFE MUTUAL INSURANCE CO	NY	AB
PHOENIX LIFE & REASSURANCE COMPANY	CT	AB
PHYSICIANS LIFE INSURANCE COMPANY	NE	AB
PHYSICIANS MUTUAL INSURANCE COMPANY	NE	B
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	AB
PIONEER AMERICAN INSURANCE COMPANY	TX	AB
PIONEER MUTUAL LIFE INSURANCE COMPANY	ND	AB
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	AB
PM GROUP LIFE INSURANCE COMPANY	AZ	AB
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	AB
PREFERRED LIFE INSURANCE COMPANY OF NY	NY	AB
PREFERRED RISK LIFE INSURANCE COMPANY	IA	AB
PREMIER LIFE INSURANCE COMPANY	PA	A
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	AB
PRIMERICA LIFE INSURANCE CO	MA	AB
PRINCIPAL LIFE INSURANCE COMPANY	IA	A
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY	IA	AB
PRINCIPAL NATIONAL LIFE INSURANCE CO	IA	A

Foreign Legal Reserve

Company Name	State	Class 1
PROFESSIONAL INSURANCE CORPORATION	FL	AB
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	AB
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	AB
PROTECTIVE LIFE INSURANCE COMPANY	TN	AB
PROVIDENT LIFE & ACCIDENT INSURANCE CO	TN	AB
PROVIDENT LIFE & CASUALTY INSURANCE CO	TN	AB
PROVIDENT MUTUAL LIFE INS CO OF PHIL	PA	AB
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	A
PROVIDENTMUTUAL LIFE AND ANNUITY CO	PA	AB
PROVIDERS FIDELITY LIFE INSURANCE CO	PA	AB
PRUCO LIFE INSURANCE COMPANY	AZ	AB
PRUDENTIAL INSURANCE COMPANY OF AMERICA	NJ	ABC
PYRAMID LIFE INSURANCE COMPANY THE	KS	AB
QUALMED HEALTH & LIFE INSURANCE COMPANY	WA	AB
RELIABLE LIFE INSURANCE COMPANY THE	MO	AB
RELIANCE LIFE INSURANCE COMPANY	DE	A
REPUBLIC VANGUARD LIFE INSURANCE COMPANY	TX	AB
RESERVE NATIONAL INSURANCE COMPANY	OK	AB
ROONEY LIFE INSURANCE COMPANY	CA	AB
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	AB
ROYAL MACCABEES LIFE INSURANCE COMPANY	MI	AB
RUSHMORE NATIONAL LIFE INSURANCE COMPANY	SD	AB
SAFECO LIFE INSURANCE COMPANY	WA	AB
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	AB
SAINT LOUIS REINSURANCE COMPANY	MO	AB
SANTAFE INSURANCE COMPANY	IN	AB
SAVERS LIFE INSURANCE COMPANY OF AMERICA	MO	AB
SECURA LIFE INSURANCE COMPANY	WI	A
SECURITY ASSURANCE COMPANY	AZ	AB
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	AB
SECURITY CONNECTICUT LIFE INSURANCE CO	CT	AB
SECURITY CONTINENTAL INSURANCE COMPANY	DE	AB
SECURITY EQUITY LIFE INSURANCE COMPANY	NY	A
SECURITY FIRST LIFE INSURANCE COMPANY	DE	AB
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	AB
SECURITY LIFE INSURANCE COMPANY OF AM	MN	AB
SECURITY LIFE OF DENVER INSURANCE CO	CO	AB
SECURITY MUTUAL LIFE INS CO LINCOLN NE	NE	AB
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	AB
SECURITY OF AMERICA LIFE INSURANCE CO	PA	AB
SENTRY INVESTORS LIFE INSURANCE COMPANY	MA	A
SENTRY LIFE INSURANCE COMPANY	WI	AB
SHARENET INSURANCE INC	IN	AB
SHELBY LIFE INSURANCE CO OF SHELBY OHIO	OH	A
SHELTER LIFE INSURANCE COMPANY	MO	AB
SIERRA GENERAL LIFE INSURANCE COMPANY	NV	AB
SMA LIFE ASSURANCE COMPANY	DE	AB
SOUTHLAND LIFE INSURANCE COMPANY	TX	AB
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	AB
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	AB
STANDARD INSURANCE COMPANY	OR	AB
STANDARD LIFE & ACCIDENT INSURANCE CO	OK	AB
STANDARD LIFE INSURANCE COMPANY	MS	AB

Foreign Legal Reserve

Company Name	State	Class 1
STANDARD LIFE INSURANCE COMPANY OF IN	IN	AB
STANDARD SECURITY LIFE INSURANCE CO NY	NY	AB
STATE AUTO LIFE INSURANCE COMPANY	OH	A
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	AB
STATE LIFE INSURANCE COMPANY THE	IN	AB
STATE MUTUAL INSURANCE COMPANY	GA	A
STATE MUTUAL LIFE ASSURANCE CO OF AM	MA	AB
STATESMAN NATIONAL LIFE INSURANCE CO THE	TX	AB
STERLING INVESTORS LIFE INSURANCE CO	FL	AB
STERLING LIFE INSURANCE COMPANY	AZ	AB
SUMMIT NATIONAL LIFE INSURANCE COMPANY	PA	AB
SUN LIFE ASSURANCE COMPANY OF CANADA US	DE	A
SUN LIFE INSURANCE COMPANY OF AMERICA	MD	AB
SURETY LIFE INSURANCE COMPANY	UT	AB
SWISS AM REASSURANCE COMPANY	DE	AB
TEACHERS INSURANCE & ANNUITY ASSN OF AM	NY	AB
TEMPLETON FUNDS ANNUITY COMPANY	FL	A
TEXAS LIFE INSURANCE COMPANY	TX	A
TIME INSURANCE COMPANY	WI	AB
TMG LIFE INSURANCE COMPANY	ND	AB
TOWN & COUNTRY LIFE INSURANCE COMPANY	UT	AB
TRANS GENERAL LIFE INSURANCE COMPANY	MD	AB
TRANS PACIFIC LIFE INSURANCE COMPANY	CA	AB
TRANS WORLD ASSURANCE COMPANY	CA	AB
TRANSAMERICA ASSURANCE COMPANY	CO	AB
TRANSAMERICA LIFE INSURANCE & ANNUITY CO	CA	A
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	AB
TRANSPORT LIFE INSURANCE COMPANY	TX	AB
TRAVELERS INSURANCE COMPANY THE	CT	AB
TRAVELERS LIFE & ANNUITY COMPANY THE	CT	AB
U S FINANCIAL LIFE INSURANCE COMPANY	OH	AB
U S HEALTH & LIFE INSURANCE CO INC	DE	AB
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	AB
UNION BANKERS INSURANCE COMPANY	TX	AB
UNION BENEFIT LIFE INSURANCE COMPANY	PA	AB
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	AB
UNION FIDELITY LIFE INSURANCE COMPANY	PA	AB
UNION LABOR LIFE INSURANCE COMPANY THE	MD	AB
UNION SECURITY LIFE INSURANCE COMPANY	DE	AB
UNION STANDARD OF AMERICA LIFE INS COM	DC	AB
UNITED AMERICAN INSURANCE COMPANY	DE	AB
UNITED BENEFIT LIFE INSURANCE COMPANY	IN	AB
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	AB
UNITED FAMILY LIFE INSURANCE COMPANY	GA	A
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	AB
UNITED HEALTH & LIFE INSURANCE COMPANY	IA	AB
UNITED HOME LIFE INSURANCE COMPANY	IN	AB
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	A
UNITED LIFE INSURANCE COMPANY	IA	AB
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE	AB
UNITED PACIFIC LIFE INSURANCE COMPANY	DE	AB
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	AB
UNITED REPUBLIC LIFE INSURANCE COMPANY	UT	AB

Foreign Legal Reserve

Company Name	State	Class 1
UNITED SECURITY ASSURANCE COMPANY	OH	AB
UNITED SERVICES LIFE INSURANCE COMPANY	VA	AB
UNITED STATES LIFE INSURANCE CO OF NY	NY	AB
UNITED TEACHER ASSOCIATES INSURANCE CO	GA	AB
UNITED WISCONSIN LIFE INSURANCE COMPANY	WI	AB
UNITED WORLD LIFE INSURANCE COMPANY	NE	AB
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	AB
UNIVERSAL ASSURORS LIFE INSURANCE CO	NE	AB
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH	A
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	AB
UNIVERSE LIFE INSURANCE COMPANY THE	ID	AB
UNUM LIFE INSURANCE COMPANY OF AMERICA	ME	AB
URBAINE LIFE REINSURANCE COMPANY THE	NY	A
USA LIFE ONE INSURANCE COMPANY OF IN	IN	AB
USAA LIFE INSURANCE COMPANY	TX	AB
USG ANNUITY & LIFE COMPANY	OK	AB
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	AB
VALLEY FORGE LIFE INSURANCE COMPANY	PA	AB
VARIABLE ANNUITY LIFE INSURANCE COMPANY	TX	A
VASA LIFE INSURANCE COMPANY	IN	A
VERMONT LIFE INSURANCE COMPANY	VT	AB
VISTA LIFE INSURANCE COMPANY	MI	AB
VOYAGER LIFE INSURANCE COMPANY	FL	AB
WABASH LIFE INSURANCE COMPANY	KY	AB
WEST COAST LIFE INSURANCE COMPANY	CA	AB
WESTERN & SOUTHERN LIFE INSURANCE CO	OH	AB
WESTERN FIDELITY INSURANCE COMPANY	LA	AB
WESTERN HEMISPHERE LIFE INSURANCE CO	DE	AB
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	AB
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	AB
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	AB
WESTERN SOUTHERN LIFE ASSURANCE COMPANY	OH	AB
WESTFIELD LIFE INSURANCE COMPANY	OH	A
WESTWARD LIFE INSURANCE COMPANY	AZ	A
WINTERTHUR LIFE RE INSURANCE COMPANY	TX	AB
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	AB
WOODMEN ACCIDENT & LIFE COMPANY	NE	AB
WORLD INSURANCE COMPANY	NE	AB
WORLD SERVICE LIFE INSURANCE COMPANY CO	CO	AB
XEROX FINANCIAL SERVICES LIFE INS CO	MO	AB

Alien Legal Reserve

Company Name	Class 1
CANADA LIFE ASSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	AB
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	AB
CROWN LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	AB

Alien Legal Reserve

Company Name	Class 1
GERLING GLOBAL LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	AB
GREAT WEST LIFE ASSURANCE COMPANY THE WINNIPEG, MANITOBA, CANADA	AB
MANUFACTURERS LIFE INSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	AB
MERCANTILE & GENERAL REINSURANCE CO PLC MOORFIELDS, LONDON, ENGLAND	AB
NORTH AMERICAN LIFE ASSURANCE COMPANY NORTH YORK, ONTARIO, CANADA	AB
NORTH WEST LIFE ASSURANCE COMPANY CANADA VANCOUVER, BRITISH COLUMBIA, CANADA	AB
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	AB

Domestic Assessment Legal Reserve

Company Name	State	Class 1
AMERICAN LIFE INSURANCE COMPANY	IL	AB
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	A
INTERSTATE BANKERS LIFE INSURANCE CO	IL	AB

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except farm mutuals, authorized to transact the business of insurance in this state file, under oath, an annual statement covering the preceding year ending December 31. Farm mutual insurance companies are required by law to file an annual statement, under oath, on or before Januuary 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1992. The Department of Insurance has not verified this data and does not guarantee its accuracy.

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Farm Mutual Insurance Companies

County Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,235,998	187,127	2,048,871	439,242	325,515	92,809
ALLEN & OTTER CREEK MUT INS CO	333,996	38,144	295,852	62,258	34,103	345
ASSUMPTION MUTUAL INSURANCE COMPANY	317,410	208,970	108,440	293,112	153,544	71,259
BANNER MUTUAL INSURANCE COMPANY	121,775	70,143	51,632	106,100	52,357	21,225
BARRY MUTUAL INSURANCE COMPANY	62,404	29,940	32,464	106,232	39,440	66,170
BELLE PRAIRIE MUTUAL INSURANCE COMPANY	1,202,508	506,837	695,671	849,834	706,425	423,876
BELLEVILLE MUTUAL INSURANCE COMPANY	1,650,283	552,535	1,230,751	784,762	687,917	340,395
BELVIDERE FARMERS MUTUAL INS CO	613,843	165,499	448,344	297,852	194,794	101,774
BERLIN MUTUAL COUNTY FIRE INSURANCE CO	1,793,967	81,321	1,712,646	92,261	78,538	17,160
BIG ROCK COUNTY MUTUAL FIRE INSURANCE CO	487,680	143,486	344,194	263,640	123,095	75,539
BISHOP MUTUAL INSURANCE COMPANY	1,036,650	347,780	688,870	763,140	507,867	129,180
BLACKHAWK MUTUAL INSURANCE COMPANY	635,416	162,475	472,941	301,069	240,078	161,574
BRADFORD MUTUAL INSURANCE COMPANY	1,772,262	569,079	1,203,183	808,631	620,105	399,680
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	183,107	17,028	166,179	70,323	23,716	3,467
BUCKEYE MUTUAL INSURANCE COMPANY	923,243	147,047	776,196	268,499	217,984	57,835
BUREAU COUNTY & WYANET MUTUAL INS CO	259,932	133,835	126,097	260,886	177,727	124,883
BURRITT MUTUAL FIRE INSURANCE COMPANY	246,269	87,682	158,587	145,373	69,581	23,522
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	221,775	119,564	102,211	270,551	141,713	63,426
CAMP POINT MUTUAL INSURANCE COMPANY	1,095,119	587,286	507,833	768,933	584,915	160,009
CARLYLE MUTUAL COUNTY FIRE INSURANCE CO	201,183	29,862	171,321	135,416	61,402	40,205
CARTHAGE MUTUAL INSURANCE COMPANY	2,991,506	953,422	2,038,084	2,191,982	1,841,538	539,518
CASS COUNTY MUTUAL FIRE INSURANCE CO	129,563	45,525	84,038	118,483	62,402	31,886
CERRO GORDO MUTUAL COUNTY FIRE INS CO	52,372	14,695	37,677	35,631	7,784	472
DECATUR FARM MUTUAL INSURANCE COMPANY	1,032,031	189,550	842,481	239,492	188,619	77,922
DELAVAN MUTUAL INSURANCE COMPANY	822,756	457,291	365,465	908,791	670,927	331,156
DENVER MUTUAL INSURANCE COMPANY	991,207	43,510	947,697	260,205	58,586	26,389
DIX MUTUAL INSURANCE COMPANY	792,277	333,199	459,078	493,099	377,018	224,793
DUNHAM & CHEMUNG MUTUAL INS CO	1,558,493	543,745	1,014,748	945,392	695,194	274,010
ELMIRA MUTUAL INSURANCE COMPANY	595,568	83,073	512,495	204,503	168,349	48,014
EVANS MUTUAL INSURANCE COMPANY	486,784	79,592	407,192	141,204	114,160	45,289
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	998,674	114,483	884,191	279,942	185,622	80,583
FARMERS MUT F & LTG INS CO OF FAIRFIELD	303,971	63,018	240,953	228,930	101,209	40,856
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	238,751	113,588	125,163	241,169	162,198	55,533
FARMERS PIONEER MUTUAL INSURANCE COMPANY	2,767,256	436,276	2,330,980	602,771	470,204	207,694
FORRESTON MUTUAL INSURANCE COMPANY	1,956,172	374,329	1,581,843	1,217,428	762,750	215,411
GERMAN RICHLAND COUNTY MUT FIRE INS CO	345,507	28,230	317,276	69,888	22,381	8,315
GREEN GARDEN MUTUAL INSURANCE COMPANY	2,209,963	1,429,579	780,384	2,044,163	1,746,252	810,408
GREENE COUNTY MUTUAL FIRE INSURANCE CO	886,546	474,480	412,066	816,174	718,925	561,611
HAMEL MUTUAL INSURANCE COMPANY	720,150	204,856	515,294	328,329	237,281	108,530
HAMLET MUTUAL INSURANCE COMPANY	1,381,400	335,935	1,045,465	572,493	498,586	292,289
HARVEL MUTUAL COUNTY FIRE INSURANCE CO	120,866	56,516	64,350	86,244	43,210	18,604
HOME FARMERS MUTUAL INSURANCE COMPANY	1,306,521	112,561	1,193,960	201,382	155,679	100,513
HORSE PRAIRIE MUTUAL COUNTY FIRE INS CO	1,273,761	717,849	555,912	1,124,742	644,609	370,424
INDEPENDENT FARMERS MUTUAL INS CO	660,627	43,003	617,624	77,568	32,314	38,756
INDUSTRY MUTUAL INSURANCE COMPANY	626,238	252,352	373,886	444,974	356,994	111,273
IUKA MUTUAL INSURANCE COMPANY	488,127	235,029	252,542	404,402	298,172	169,649
JACKSONVILLE MUTUAL INSURANCE COMPANY	324,711	135,664	189,047	256,933	171,507	60,184
JEFFERSON COUNTY MUTUAL INS CO	687,844	331,213	356,631	410,362	280,520	192,275
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	291,438	141,744	149,694	270,996	160,095	61,983
JO DAVIESS MUTUAL INSURANCE COMPANY	699,259	163,290	535,969	362,911	291,775	101,643
KANE COUNTY MUTUAL INSURANCE CO	883,580	334,703	548,877	576,337	397,312	134,372
KANKAKEE COUNTY MUTUAL FIRE INSURANCE CO	377,166	179,361	197,805	328,789	243,419	76,228
KINGSTON MUTUAL INSURANCE COMPANY	2,106,198	607,081	1,499,117	856,959	681,308	308,760
LANARK MUTUAL INSURANCE COMPANY	521,426	187,604	333,822	368,280	272,834	102,399
LAPRAIRIE MUTUAL INSURANCE COMPANY	2,000,983	505,651	1,495,332	819,973	646,415	348,358
LEWISTOWN MUTUAL INSURANCE COMPANY	471,950	156,336	315,613	262,434	185,821	67,400

County Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
LINCOLN LOGAN MUTUAL INSURANCE COMPANY	1,903,425	933,111	970,314	1,592,748	1,256,133	610,950
LOOKKINGGLASS MUTUAL INSURANCE COMPANY	431,523	115,608	315,915	288,474	170,829	45,422
LORAN MUTUAL INSURANCE COMPANY	483,387	27,505	455,882	56,427	27,500	17,592
LOUISVILLE CLAY COUNTY FARMERS MUT F I C	255,664	125,993	129,672	223,612	156,405	92,119
MAGNOLIA MUTUAL INSURANCE COMPANY	481,977	56,855	425,122	98,293	93,707	21,376
MARSHALL MUTUAL INSURANCE COMPANY	1,473,127	461,388	1,011,739	1,133,364	761,093	366,990
MASON COUNTY MUTUAL INSURANCE COMPANY	267,175	138,535	128,640	360,917	107,982	116,918
MAZON MUTUAL COUNTY FIRE INSURANCE CO	370,650	26,519	344,131	109,009	56,952	5,561
MCLEAN COUNTY MUTUAL INSURANCE CO	435,831	194,134	241,697	347,110	233,188	50,822
MENARD COUNTY MUTUAL FIRE I C OF PETERSB	145,449	53,645	91,804	103,385	58,954	35,562
MENDOTA MUTUAL INSURANCE COMPANY	1,712,883	146,114	1,566,769	224,740	149,794	43,453
MONMOUTH MUTUAL INSURANCE COMPANY	917,824	163,766	754,058	331,040	169,996	47,453
MONTGOMERY MUTUAL INSURANCE COMPANY	337,279	270,616	66,663	431,243	271,430	278,048
MOSQUITO MUTUAL FIRE INSURANCE COMPANY	891,133	313,402	577,731	563,372	452,514	383,868
MT PLEASANT MUTUAL INSURANCE CO	725,169	159,964	565,205	284,422	158,208	92,741
MT STERLING MUTUAL COUNTY FIRE INS CO	170,031	61,979	108,052	147,654	88,684	61,275
NASHUA MUTUAL INSURANCE COMPANY	272,822	62,954	209,868	157,176	117,754	26,092
NEW MINDEN MUTUAL COUNTY FIRE INS CO	154,211	61,384	92,827	210,420	79,214	10,214
NEWTON MUTUAL INSURANCE COMPANY	375,041	13,628	361,413	72,517	17,824	7,303
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	252,126	16,988	235,137	63,376	22,839	14,641
NOKOMIS FARMERS MUTUAL FIRE & LTG INS CO	569,647	86,744	482,903	149,134	119,477	75,478
NORTHWESTERN ILLINOIS MUTUAL INS CO	599,181	260,520	338,661	663,282	397,973	144,761
NUNDA ALGONQUIN MUTUAL FIRE INSURANCE CO	194,005	17,071	176,934	43,629	21,641	5,871
PALMYRA LINCOLN MUTUAL INSURANCE COMPANY	925,182	415,135	510,047	686,010	517,674	100,867
PATRONS MUTUAL INSURANCE CO THE	795,440	80,832	714,608	146,593	124,056	61,176
PERU WALTHAM MUTUAL INSURANCE COMPANY	1,685,795	128,140	1,557,655	217,755	184,899	86,881
PESOTUM MUTUAL INSURANCE COMPANY	2,442,130	1,150,004	1,292,126	2,051,243	1,634,250	968,792
PINCKNEYVILLE MUTUAL INSURANCE COMPANY	412,077	86,296	325,781	184,791	121,179	97,955
POINT MUTUAL INSURANCE COMPANY THE	1,967,437	324,189	1,643,248	545,459	441,105	235,289
PONTIAC MUTUAL INSURANCE COMPANY	1,758,813	290,551	1,468,262	515,312	478,507	199,475
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	1,336,577	217,786	1,118,791	404,074	330,132	101,502
SHELBYVILLE MUTUAL INSURANCE COMPANY	2,473,239	433,094	2,040,146	746,112	631,340	267,672
SIGEL MUTUAL INSURANCE COMPANY	641,671	40,112	601,559	84,989	50,143	16,996
SOUTHERN FARMERS MUTUAL INS CO	850,787	142,548	708,239	208,771	32,312	23,707
STEPHENSON COUNTY MUTUAL FIRE INS CO	977,112	163,476	814,901	309,545	247,072	33,472
STOCKTON AND WARDS GROVE MUT INS CO	469,887	219,419	250,468	504,847	349,608	194,319
STRONGHURST MUTUAL COUNTY FIRE INS CO	152,659	32,156	120,502	71,877	40,381	10,570
SULLIVAN MUTUAL COUNTY FIRE INSURANCE CO	220,545	70,369	150,176	118,894	76,921	36,178
SVEA MUTUAL INSURANCE COMPANY	4,536,153	1,273,984	3,262,169	2,463,554	2,090,237	1,050,135
THOMPSON & GUILFORD MUTUAL INS CO	161,338	67,316	94,022	124,174	63,012	32,141
TOWN & COUNTRY MUTUAL INSURANCE COMPANY	615,510	229,480	386,030	361,165	244,591	102,386
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	70,914	32,480	38,433	82,441	35,927	29,069
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	218,980	71,597	147,383	153,029	99,492	13,942
URSA MENDON & LIMA MUTUAL FIRE INS CO	302,413	51,960	250,453	101,801	63,169	42,766
VANDALIA MUTUAL INSURANCE COMPANY	1,215,096	151,932	1,063,164	334,221	292,910	119,337
VENEDY WASHINGTON COUNTY MUTUAL FIRE I C	69,821	43,160	26,661	98,442	36,504	25,473
VICTOR ADAMS MUTUAL INSURANCE COMPANY	532,616	59,352	473,264	100,722	75,065	30,534
VIRDEN MUTUAL INSURANCE COMPANY	203,856	193,021	10,835	336,391	203,125	114,577
WASHINGTON COUNTY MUTUAL FIRE INS CO	573,977	313,399	260,578	497,677	305,044	168,748
WATSEKA MUTUAL INSURANCE COMPANY THE	531,567	240,184	291,383	395,991	239,835	206,942
WEST POINT COUNTY MUTUAL FIRE INS CO	502,243	95,117	407,126	241,936	125,979	20,941
WESTERVELT COUNTY MUTUAL FIRE INS CO	430,168	152,727	277,441	330,918	203,633	154,786
WILBERTON MUTUAL INSURANCE COMPANY	586,363	153,199	433,164	274,373	228,531	66,863
WINNEBAGO MUTUAL INSURANCE COMPANY	509,740	144,447	365,293	297,311	236,334	79,798
WOODFORD COUNTY MUTUAL INSURANCE COMPANY	1,045,946	624,900	421,046	994,147	842,251	314,682
TYPE TOTAL	**92,132,074**	**26,124,758**	**66,141,125**	**47,521,378**	**34,648,094**	**16,180,314**

Township Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
ASBURY TOWNSHIP MUTUAL FIRE INSURANCE CO	280,608	155,082	125,526	289,649		-4,000
BUFFALO MUTUAL FIRE INSURANCE COMPANY	104,791	38,239	66,552	76,084	30,170	26,184
FARM RIDGE & DEER PARK MUTUAL FIRE INS C	355,224	22,845	332,379	50,740	27,337	19,395
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	178,934	12,265	166,669	28,882	16,408	3,292
GERMANTOWN TWP MUT FIRE & LTG INS CO	223,249	61,587	161,662	81,510	40,820	19,312
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	186,183	12,898	173,285	21,824	14,846	1,441
MENOMINEE & VINEGAR HILL MUTUAL FIRE I C	100,970	57,200	43,770	114,186	54,568	31,966
MILO INDIANTWN & WHEATLAND TWP MUT F INS	54,962	10,484	44,478	50,262	19,824	15,842
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	365,891	85,040	280,851	146,817	57,858	43,072
OLNEY TOWNSHIP MUTUAL FIRE INSURANCE CO	312,093	14,745	297,347	44,698	16,268	6,262
OSCO & WESTERN FARMERS MUT F & LTG I C	358,507	46,742	311,766	105,807	42,807	15,121
PAYSON FARMERS TWP MUT FIRE INS C OF PAY	202,110	54,898	147,212	155,136	79,226	27,332
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	84,398	18,683	65,715	34,495	10,269	5,329
WOODBINE MUTUAL FIRE INSURANCE COMPANY	224,351	10,347	214,004	25,465	9,652	10,780
TYPE TOTAL	**3,032,271**	**601,055**	**2,431,216**	**1,225,555**	**420,053**	**221,328**

Special Act Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	846,075	87,468	758,607	116,900	85,976	61,408
RANDOLPH MUTUAL INSURANCE COMPANY THE	812,533	617,544	194,989	984,246	683,693	301,754
TYPE TOTAL	**1,658,608**	**705,012**	**953,596**	**1,101,146**	**769,669**	**363,162**

Recapitulation

	Number of Companies	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
SPECIAL ACT COMPANIES	2	1,658,608	705,012	953,596	1,101,146	769,669	363,162
COUNTY MUTUAL FIRE COMPANIES	111	92,132,074	26,124,758	66,141,125	47,521,378	34,648,094	16,180,314
TOWNSHIP MUTUAL FIRE COMPANIES	14	3,032,271	601,055	2,431,216	1,225,555	420,053	221,328
FINAL TOTAL	**127**	**96,822,953**	**27,430,825**	**69,525,937**	**49,848,079**	**35,837,816**	**16,764,804**

Property & Liability Insurance Companies

Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACSTAR INS CO	IL	39,521,027	16,723,313	22,797,714	5,995,551	380,227	293,790
ADDISON FARMERS INS CO	IL	21,357,819	13,571,033	7,786,786	13,099,416	5,571,457	14,853,723
AETNA CASUALTY & SURETY CO OF IL	IL	1,567,658,995	1,295,664,428	271,994,567	403,290,118	250,694,287	35,823,761
AETNA INS CO OF ILLINOIS	IL	75,380,694	50,769,556	24,611,139	40,233,116	32,819,673	18,004,115
ALLIANCE GENERAL INS CO	IL	25,546,298	15,355,792	10,190,506	8,205,233	3,586,255	800,513
ALLIED AMERICAN INS CO	IL	45,790,608	35,110,040	10,680,568	26,686,480	5,766,988	35,207,985
ALLSTATE INDEMNITY CO	IL	66,897,128	19,478,242	47,418,886	0	0	21,616,676
ALLSTATE INS CO	IL	24,633,280,380	19,866,590,500	4,766,689,881	15,274,601,498	11,740,800,135	679,707,595
ALLSTATE PROPERTY & CAS INS CO	IL	12,440,808	224,831	12,215,977	0	0	4,968,874
ALPINE INS CO	IL	30,285,935	9,897,994	20,387,941	4,963,721	1,427,535	272,417
AMERICAN AMBASSADOR CAS CO	IL	179,303,182	117,844,018	61,459,164	86,829,992	37,958,887	58,782,474
AMERICAN COUNTRY INS CO	IL	102,307,656	75,648,024	26,659,632	39,237,258	20,528,790	40,675,825
AMERICAN FUJI FIRE & MARINE INS CO	IL	89,362,208	38,939,242	50,422,966	8,904,980	4,253,215	0
AMERICAN LIVE STOCK INS CO	IL	33,863,116	8,034,540	25,828,576	8,190,629	5,585,725	1,411,083
AMERICAN MEDICAL ASR CO	IL	21,946,950	13,459,267	8,487,683	722,189	3,143,746	0
AMERICAN MOTORISTS INS CO	IL	1,260,790,779	1,015,043,833	245,746,946	466,856,371	289,368,265	85,071,164
AMERICAN PROTECTION INS CO	IL	6,898,463	1,122,183	5,776,280	0	0	43,333,438
AMERICAN SERVICE INS CO INC	IL	26,354,060	21,453,405	4,900,655	22,980,978	9,673,708	23,192,740
AMERICAN ZURICH INS CO	IL	47,012,291	26,260,911	20,751,379	7,985,540	6,159,747	11,392,318
AMERINST INS CO	IL	14,700,326	5,562,752	9,137,574	7,541,686	6,195,408	0
AMEX ASSURANCE CO	IL	96,693,567	37,640,846	59,052,721	66,550,847	34,604,005	7,116,119
ANSVAR AMERICA INS CO	IL	11,598,021	8,576,625	3,021,396	7,458,731	4,810,590	8,529,376
ARGONAUT-MIDWEST INS CO	IL	233,666,816	80,381,809	153,285,007	18,978,922	18,587,921	25,481,605
ASSOCIATED PHYSICIANS INS CO	IL	45,446,850	38,443,502	7,003,348	9,883,261	1,879,675	16,872,708
BANKERS MULTIPLE LINE INS CO	IL	62,881,584	34,547,392	28,334,192	28,652,992	7,540,653	8,078,916
BITUMINOUS CASUALTY CORP	IL	387,028,461	289,517,769	97,510,692	128,899,075	60,593,392	31,160,803
BITUMINOUS FIRE & MARINE INS CO	IL	150,794,194	114,258,921	36,535,273	62,732,435	25,836,972	770,186
BOND SAFEGUARD INS CO	IL	4,472,705	1,033,626	3,439,079	855,009	139,403	772,167
CASUALTY INS CO	IL	228,860,632	148,230,726	80,629,906	69,970,599	49,795,580	254,495,706
CELFOR INS CO INC	IL	9,041,726	3,326,050	5,715,676	23,673	2,881,372	0
CENTAUR INS CO	IL	Placed in Rehabilitation 9/4/87					
CHICAGO INS CO	IL	126,766,001	90,466,321	36,299,680	31,561,550	13,433,906	10,349,114
CHICAGO MOTOR CLUB INS CO	IL	38,049,708	27,718,101	10,331,606	26,747,596	16,281,878	23,069,050
CIGNA INS CO OF ILLINOIS	IL	151,424,394	120,390,818	31,033,577	32,390,386	34,910,533	61,341,006
COLUMBIA CASUALTY CO	IL	606,216,496	470,002,655	136,213,840	154,053,149	94,593,102	67,461
CONSTITUTIONAL CASUALTY CO	IL	15,244,399	11,221,824	4,022,576	10,715,354	4,008,212	12,310,198
CONTINENTAL CASUALTY CO	IL	17,740,086,395	14,604,161,389	3,135,925,006	4,699,853,464	2,885,846,346	168,213,867
CORONET INS CO	IL	175,834,803	121,164,959	54,669,844	89,430,422	82,937,377	25,160,758
COUNTRY CASUALTY INS CO	IL	37,511,609	3,222,571	34,289,038	0	0	25,088,163
CROWN CASUALTY COMPANY	IL	12,395,336	7,295,407	5,099,929	7,057,777	81,211	0
DEARBORN INS CO	IL	53,037,644	30,376,496	22,661,148	1,805,819	4,135,881	496,761
DELTA CASUALTY CO	IL	18,079,514	9,142,790	8,936,724	8,097,941	5,677,211	1,423,091
ECONOMY FIRE & CAS CO	IL	674,291,638	439,202,781	235,088,857	400,773,680	239,293,597	126,407,791
ECONOMY PREFERRED INS CO	IL	5,630,580	22,718	5,607,862	0	0	97,145,216
ECONOMY PREMIER ASSURANCE CO	IL	5,541,793	13,389	5,528,404	0	0	3,521,190
EVANSTON INS CO	IL	381,483,097	293,386,431	88,096,666	84,495,702	53,685,153	4,453,444
FEDERAL KEMPER INS CO	IL	184,543,153	119,692,598	64,850,555	125,437,312	71,949,686	10,498,142
FINANCIAL BENEFITS INS CO	IL	15,329,341	5,679,517	9,649,824	463,198	250,128	0
FINANCIAL INSTITUTIONS INS FUND INC	IL	60,812,663	22,354,243	38,458,420	4,813,512	10,848,788	0
FIRST ASSURANCE CO	IL	4,305,068	72,320	4,232,747	0	0	0
FIRST FINANCIAL INS CO	IL	55,156,404	33,958,556	21,197,848	18,957,893	4,640,079	1,891,851
FLORISTS INS CO	IL	5,460,383	808,319	4,652,064	692,884	629,900	151,808
FORUM INS CO	IL	125,049,493	70,418,733	54,630,760	51,040,629	11,624,055	9,555,443
GENERAL CASUALTY CO OF IL	IL	80,876,684	51,524,771	29,351,913	36,434,187	19,378,504	90,047,768
GREAT CENTRAL INS CO	IL	124,870,948	82,330,920	42,540,028	35,034,091	23,421,205	3,293,685
HALLBERG DIRECT INS CO	IL	22,803,099	18,378,046	4,425,053	16,015,292	2,883,352	26,792,998

Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
HARTFORD INS CO OF ILLINOIS	IL	1,243,636,398	1,112,784,726	130,851,671	223,518,475	-486,902,667	43,703,332
HEARTLAND INS CO OF AMERICA	IL	2,962,982	923,333	2,039,649	4,516	0	0
HOME INS CO OF IL	IL	53,362,417	36,973,794	16,388,623	15,141,783	12,412,959	7,083,553
HORACE MANN INS CO	IL	462,576,731	348,704,787	113,871,944	252,971,460	157,537,108	8,430,587
ILLINOIS EMCASCO INS CO	IL	72,855,224	56,716,816	16,138,408	42,760,252	14,628,974	25,838,793
ILLINOIS FARMERS INS CO	IL	74,346,757	58,402,125	15,944,630	48,277,096	32,815,445	198,798,434
ILLINOIS FOUNDERS INS CO	IL	52,449,545	41,212,244	11,237,301	11,923,701	5,443,491	13,233,799
ILLINOIS NATIONAL INS CO	IL	26,812,307	0	26,812,307	0	0	3,918,914
ILLINOIS UNION INS CO	IL	125,720,960	82,539,454	43,181,506	21,528,601	12,667,592	1,716,113
INLAND AMERICAN INS CO	IL	3,406,571	1,085,089	2,321,482	1,325,193	550,972	2,163,647
INSURANCE CO OF EVANSTON	IL	78,684,435	51,255,473	27,428,962	22,101,470	7,157,571	3,306,950
INSURANCE CO OF ILLINOIS	IL	53,820,032	36,937,445	16,882,587	7,955,178	12,617,461	41,351,299
INSURANCE CORPORATION OF HANNOVER	IL	193,994,255	141,295,787	52,698,468	56,289,402	49,675,490	267,240
INTERCARGO INS CO	IL	40,300,543	23,448,185	16,852,358	29,380,352	7,523,976	8,516,893
INTERNATIONAL BUS & MERC REASSUR CO	IL	329,386,471	238,903,374	90,483,097	34,699,701	33,577,128	997,980
INTERNATIONAL INS CO	IL	584,793,490	402,796,530	181,996,960	85,270,666	81,959,982	48,206,167
INTERNATIONAL SURPLUS LINES INS CO	IL	112,227,838	66,869,068	45,358,770	17,873,208	6,368,288	1,339,846
INTERSTATE FIRE & CAS CO	IL	355,225,223	227,864,581	127,360,642	94,684,650	40,301,717	2,448,655
INTERSTATE INDEMNITY CO	IL	47,707,559	26,862,745	20,844,814	14,713,812	8,413,899	637,255
INVESTORS MORTGAGE INS CO	IL	103,110,028	58,070,656	45,039,372	3,411,816	9,199,467	124,092
JOHN DEERE INS CO	IL	537,109,678	393,741,397	143,368,281	209,135,086	118,783,227	24,337,085
KEMPER REINSURANCE CO	IL	917,911,061	579,149,916	338,761,145	309,650,330	253,455,214	0
LANCER INS CO	IL	88,735,218	68,282,376	20,452,842	31,873,031	16,302,755	2,083,236
MBIA INS CORP OF IL	IL	129,695,372	22,691,495	107,003,877	542,674	158,140	0
MEAD REINSURANCE CORP	IL	222,440,338	214,504,935	7,935,400	11,131,676	26,053,256	0
MERCURY INDEMNITY COMPANY OF IL	IL	2,111,209	52,851	2,058,358	34,428	12,895	37,050
MERCURY INS CO OF ILLINOIS	IL	11,308,958	3,587,294	7,721,664	4,154,502	1,812,938	4,361,411
MERIT INS CO	IL	27,383,659	25,871,845	1,511,814	15,261,872	13,884,953	12,963,005
MIDWAY INSURANCE CO OF ILLINOIS	IL	4,459,364	245,833	4,213,531	0	0	9,568,805
MILLERS GENERAL INS CO	IL	12,803,901	9,685,682	3,118,219	9,156,612	6,230,352	5,040,041
MONTGOMERY WARD INS CO	IL	17,002,875	6,062,321	10,940,554	29,037,242	23,663,049	24,227,379
NATIONAL ASSURANCE INDEMNITY	IL	37,957,268	21,479,702	16,477,566	22,442,053	707,687	1,417,468
NATIONAL BEN FRANKLIN INS CO OF IL	IL	664,077,971	512,037,531	152,040,440	244,897,094	174,284,530	78,816,406
NATIONAL FIRE & CASUALTY CO	IL	9,366,113	4,271,759	5,094,354	2,337,320	315,936	2,332,201
NATIONAL LIABILITY & FIRE INS CO	IL	158,377,821	32,651,119	125,726,702	10,470,079	5,653,112	2,635,720
NATIONAL SURETY CORP	IL	577,499,013	475,908,492	101,590,521	155,373,038	107,666,032	90,230,792
NORTHBROOK INDEMNITY CO	IL	19,858,234	4,355,355	15,502,879	0	0	1,001,015
NORTHBROOK NATIONAL INS CO	IL	23,779,179	8,051,216	15,727,962	0	0	2,327,768
NORTHBROOK PROPERTY & CAS INS CO	IL	190,669,670	24,188,636	166,481,034	0	0	32,819,323
OAK BROOK PROPERTY & CASUALTY INS CO	IL	3,125,486	299,639	2,825,847	-11,797	24,522	-20,248
OCEANIC INS & SURETY CO	NM	9,008,907	3,785,405	5,223,502	6,947,259	1,806,462	0
OLD REPUBLIC UNION INS CO	IL	28,375,101	13,911,577	14,463,524	4,409,191	3,492,308	0
PEKIN INS CO	IL	69,844,391	43,603,875	26,240,516	31,792,027	18,077,514	64,506,713
POTOMAC INS CO OF IL	IL	64,671,012	30,625,483	34,045,529	17,336,793	10,468,011	26,166,238
PRESTIGE CAS CO	IL	24,463,606	21,155,215	3,308,391	9,521,590	13,049,373	13,612,626
PROGRESSIVE PREMIER INS CO OF IL	IL	4,806,215	638,795	4,167,420	674,854	9,466	675,743
PROGRESSIVE UNIVERSAL INS CO OF IL	IL	3,006,739	2,291	3,004,448	0	0	0
REINSURANCE CO OF AMERICA INC	IL	23,875,054	18,637,814	5,237,240	45,221	2,309,106	0
RELIANCE INS CO OF IL	IL	61,135,271	44,224,005	16,911,266	14,859,426	7,445,963	27,044,802
RICHMOND INS CO	IL	13,177,381	6,427,338	6,750,043	297,271	2,757,246	0
RIVER FOREST INS CO	IL	7,315,753	5,703,184	1,612,569	8,162,517	6,780,662	11,399,227
RLI INS CO	IL	231,988,938	131,4[illegible],177	100,584,761	71,008,558	24,099,695	5,445,621
ROCK RIVER INS CO	IL	129,014,140	39,729,966	89,284,174	16,333,116	9,000,608	1,832,506
ROYAL INS CO OF AMERICA	IL	1,827,096,132	1,559,263,661	267,832,471	551,176,058	367,413,117	33,887,799
SAFECO INS CO OF ILLINOIS	IL	228,026,647	145,993,545	82,033,102	91,172,263	51,828,595	35,753,533
SAFEWAY INS CO	IL	205,039,158	138,371,361	66,667,797	132,749,269	58,881,037	52,702,290
SPRINGFIELD FIRE & CASUALTY CO	IL	9,637,506	5,353,266	4,284,240	5,172,948	1,603,042	5,719,014
ST PAUL INS CO OF IL	IL	347,484,771	257,012,928	90,471,843	128,193,260	34,080,128	61,378,336
STATE FARM FIRE AND CAS CO	IL	13,066,124,060	9,492,273,111	3,573,850,949	6,866,019,736	7,691,023,840	466,133,860
STATE FARM GENERAL INS CO	IL	104,192,983	67,289,851	36,903,132	0	0	38,718,987

Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
STATE FARM INDEMNITY CO	IL	279,904,039	23,651,885	256,252,154	19,833,625	1,051,029	0
STATE SECURITY INS CO	IL	7,084,311	5,672,518	1,411,793	5,429,044	2,728,972	11,907,159
STATEWIDE INS CO	IL	15,342,462	10,337,207	5,005,255	7,645,652	1,794,589	8,463,248
TEACHERS INS CO	IL	176,090,985	132,982,620	43,108,365	106,494,757	60,758,971	3,220,768
TRANSGUARD INS CO OF AMERICA INC	IL	20,707,466	6,156,273	14,551,193	5,561,359	915,821	7,969,331
TRANSPORTATION INS CO	IL	340,149,665	281,618,383	58,531,282	92,431,889	56,755,861	98,408,873
TRAVELERS INDEMNITY CO OF IL	IL	141,213,376	102,197,975	39,015,401	35,427,999	25,404,869	115,018,660
TRIAD GUARANTY INS CORP	IL	26,656,589	11,746,616	14,909,973	6,814,066	237,062	1,431,320
UNITED EQUITABLE INS CO	IL	26,592,054	18,420,765	8,171,289	-272,473	10,447,355	-158,775
UNIVERSAL CASUALTY CO	IL	30,155,155	26,279,099	3,876,056	10,470,720	3,825,728	20,392,766
USPLATE GLASS INSURANCE COMPANY	IL	1,047,729	37,618	1,010,111	54,725	3,512	54,725
VIRGINIA SURETY CO INC	IL	845,867,912	611,328,651	234,539,261	237,821,833	117,431,469	67,726,765
WARNER INS CO	IL	39,749,782	13,245,180	26,504,602	8,341,355	1,216,913	2,147
WAUSAU GENERAL INS CO	IL	78,049,891	57,512,958	20,536,933	27,460,424	15,384,504	16,876,969
WESTERN STATES INS CO	IL	70,382,083	54,634,975	15,747,108	45,339,655	23,570,342	53,936,307
YORK INS CO	IL	34,391,153	23,385,757	11,005,396	16,205,630	8,148,285	8,514,113
ZURICH AMERICAN INS CO OF IL	IL	37,642,344	26,257,461	11,384,883	7,985,541	6,159,747	9,149,334
TYPE TOTAL		**76,554,346,837**	**58,887,356,238**	**17,666,990,592**	**33,284,435,868**	**25,606,012,368**	**4,104,117,893**

Domestic Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	654,406,391	504,692,746	149,713,645	248,990,065	148,593,415	39,059,221
AMERICAN MUTUAL REINSURANCE CO	IL	**Order of Rehabilitation 2/22/88**					
CHICAGO MUTUAL LIABILITY CO	IL	5,918,215	3,161,996	2,756,219	2,268,033	880,510	2,372,736
COUNTRY MUTUAL INS CO	IL	1,151,916,057	643,467,607	508,448,450	538,591,410	334,490,448	433,450,996
FLORISTS MUTUAL INS CO	IL	115,190,411	82,410,354	32,780,057	46,232,682	31,930,340	4,630,975
INDEPENDENT MUTUAL FIRE INS CO	IL	8,943,996	900,307	8,043,689	2,762,005	712,024	2,760,076
INTERSTATE BANKERS MUTUAL CAS CO	IL	12,420,587	5,392,812	7,027,775	9,069,759	4,043,816	9,069,759
LUMBERMENS MUTUAL CAS CO	IL	6,812,134,871	5,110,410,621	1,701,724,250	2,396,529,369	1,434,050,701	97,659,680
LUTHERAN MUTUAL FIRE INS CO	IL	4,604,030	167,454	4,436,576	241,343	139,910	279,243
MADISON MUTUAL INS CO	IL	44,202,286	27,223,954	16,978,332	22,668,271	15,580,670	23,929,033
MILLERS MUTUAL INS ASN OF IL	IL	144,458,626	99,170,463	45,288,163	49,088,028	34,390,334	22,064,862
MOUNT CARROLL MUTUAL FIRE INS CO	IL	2,569,150	1,206,059	1,363,091	1,928,604	993,476	2,355,858
PROTECTION MUTUAL INS CO	IL	588,424,637	284,799,709	303,624,928	210,598,182	150,629,006	25,864,218
ROCKFORD MUTUAL INS CO	IL	26,522,384	20,359,333	6,163,051	20,185,401	12,208,601	22,422,153
STANDARD MUTUAL INS CO	IL	53,574,376	38,230,091	15,344,285	37,210,801	21,476,649	25,799,367
STATE FARM MUTUAL AUTOMOBILE INS CO	IL	43,603,147,614	24,851,747,896	18,751,399,717	21,510,882,769	14,005,735,634	1,259,244,047
TYPE TOTAL		**53,228,433,631**	**31,673,341,402**	**21,555,092,228**	**25,097,246,722**	**16,195,855,534**	**1,970,962,224**

Domestic Inter-Insurance Exchanges

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FARMERS AUTOMOBILE INS ASN	IL	280,060,842	184,482,329	95,578,513	127,168,107	72,310,056	43,743,509
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	36,676,977	22,448,497	14,228,480	11,815,495	2,951,936	7,733,788
ILLINOIS CASUALTY CO	IL	22,745,846	9,383,036	13,362,810	4,116,156	1,432,394	3,338,298
ILLINOIS STATE MEDICAL INTERINS EXCH	IL	910,121,972	749,971,193	160,150,779	137,316,420	138,762,582	171,214,412
PRAIRIE STATE FARMERS INS ASN	IL	6,408,370	918,636	5,489,734	-102,956	879,330	26,568
UNION AUTOMOBILE INDEMNITY ASN	IL	57,671,883	25,578,179	32,093,704	27,381,272	14,698,518	24,131,393
TYPE TOTAL		**1,313,685,890**	**992,781,870**	**320,904,020**	**307,694,494**	**231,034,816**	**250,187,968**

Domestic Captives/Risk Retention Groups

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AAOMS MUTUAL INS CO RISK RET GRP	IL	43,873,311	35,767,787	8,105,524	17,462,193	3,131,513	964,975
ASSOC OF TRIAL LAWYERS ASR A MUT RRG	IL	3,293,460	1,501,267	1,792,193	596,546	62,516	99,671
ATTORNEYS' LIABILITY ASSURANCE SOCIETY, INC	IL	54,660,972	41,917,457	12,743,515	6,597,648	4,298,724	
HEALTH PROVIDERS INS CO	IL	123,318,842	94,126,317	29,192,525	14,977,116	5,177,030	708,081
IL STATE BAR ASSOC MUTUAL INS CO	IL	15,897,005	10,959,013	4,937,992	4,773,554	512,358	5,839,656
TYPE TOTAL		241,043,590	184,271,841	56,771,749	44,407,057	13,182,141	7,612,383

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACCELERATION NATIONAL INS CO	OH	47,603,411	33,602,878	14,000,533	16,045,110	17,294,465	474,358
ACCEPTANCE INS CO	NE	110,883,353	77,559,317	33,324,036	52,277,735	22,998,349	5,997,995
AEGIS SECURITY INS CO	PA	22,495,363	12,168,679	10,326,684	17,147,276	8,369,134	865,978
AETNA CASUALTY CO	CT	48,022,910	14,354,038	33,668,872	59,758,032	37,522,872	0
AETNA CASUALTY CO OF CONNECTICUT	CT	258,550,032	211,998,077	46,551,955	66,516,275	41,418,592	109,579
AETNA CASUALTY & SURETY CO	CT	9,518,686,148	8,275,340,973	1,243,345,175	2,336,210,172	1,477,163,673	80,771,132
AETNA CASUALTY & SURETY CO OF AM	CT	906,527,931	745,353,849	161,174,081	232,806,961	144,965,071	3,713,782
AETNA COMMERCIAL INS CO	CT	261,099,086	213,873,685	47,225,401	66,516,275	41,418,592	341,594
AETNA INS CO	CT	127,627,644	84,430,780	43,196,864	46,564,599	42,995,086	500,938
AFFILIATED FM INS CO	RI	143,053,384	85,444,749	57,608,635	52,837,186	40,969,075	2,967,787
AFFIRMATIVE INS CO	OH	32,384,736	22,627,797	9,756,939	19,379,193	10,680,906	46,635
AGRI GENERAL INS CO	IA	15,755,851	1,142,433	14,613,418	25,803,681	24,043,522	619,616
AGRICULTURAL INS CO	OH	8,059,537	2,290,462	5,769,075	1,098,030	633,285	9,427,381
AIU INS CO	NY	1,625,998,812	1,410,599,385	215,399,427	320,882,008	166,487,069	261,973
ALASKA PACIFIC ASR CO	AK	129,497,740	102,630,328	26,867,413	27,763,189	29,923,314	0
ALBANY INS CO	NY	139,455,355	84,977,064	54,478,291	55,250,160	37,659,408	2,052,538
ALEXANDER HAMILTON INS CO OF AMERICA	MI	17,167,828	3,102,718	14,065,109	8,574,242	1,231,588	514,300
ALL AMERICA INS CO	OH	53,955,451	34,334,667	19,620,786	23,450,765	13,741,443	2,785,898
ALLEGIANCE INS CO	CA	79,983,521	47,081,967	32,901,554	31,759,655	23,178,294	0
ALLIANCE ASSURANCE CO OF AMERICA	NY	281,153,292	166,232,351	114,920,941	65,069,057	39,141,899	0
ALLIANZ INS CO	CA	426,741,249	333,827,748	92,913,501	90,523,251	78,093,160	4,082,895
ALLIED PROPERTY & CASUALTY INS CO	IA	88,769,977	60,278,089	28,491,888	59,051,265	24,801,694	218,948
ALPHA PROPERTY & CASUALTY INS CO	WI	14,551,174	8,661,388	5,889,786	8,466,414	4,303,788	1,562,151
AMBAC INDEMNITY CORP	WI	1,598,144,258	994,263,625	603,880,633	203,293,600	3,934,481	9,251,820
AMCO INS CO	IA	344,225,770	235,625,625	108,600,145	225,689,199	102,833,458	5,596,911
AMERICAN AGRICULTURAL INS CO	IN	448,948,880	335,280.284	113,668,597	153,556,753	144,571,940	0
AMERICAN ALLIANCE INS CO	AZ	9,023,853	2,272,298	6,751,555	1,098,030	633,285	6,228,025
AMERICAN AUTOMOBILE INS CO	MO	549,890,525	467,269,123	82,621,402	153,153,421	106,127,942	7,657,367
AMERICAN BANKERS INS CO OF FL	FL	525,708,022	391,363,881	134,344,141	363,899,039	96,474,517	18,671,820
AMERICAN CASUALTY CO OF READING	PA	1,111,674,236	883,071,767	228,602,469	289,619,920	177,835,031	18,860,798
AMERICAN CONTINENTAL INS CO	MO	429,698,519	315,462,149	114,236,370	128,670,107	61,708,809	13,169,356
AMERICAN CREDIT INDEMNITY CO	NY	126,403,553	60,955,414	65,448,139	53,252,691	12,470,869	2,653,514
AMERICAN EAGLE INS CO	TX	98,638,943	58,251,185	40,387,759	44,372,480	17,539,764	1,405,186
AMERICAN ECONOMY INS CO	IN	1,421,965,245	1,034,010,567	387,954,677	594,949,221	358,958,731	35,742,810
AMERICAN EMPIRE INS CO	OH	28,555,045	15,574,714	12,980,331	2,173,187	1,566,002	2,253
AMERICAN EMPLOYERS INS CO	MA	651,464,365	479,431,437	172,032,929	256,142,373	104,123,983	9,720,850
AMERICAN FIRE & CAS CO	OH	240,053,211	125,359,394	114,693,818	75,423,868	43,714,962	4,833,903
AMERICAN FIRE & INDEMNITY CO	TX	5,705,202	178,049	5,527,153	0	110,549	73,898
AMERICAN GENERAL PROPERTY INS CO	TN	37,359,777	23,700,870	13,658,907	28,813,833	14,201,290	163,985
AMERICAN GLOBAL INS CO	NH	16,786,837	0	16,786,837	0	0	0
AMERICAN GROWERS INS CO	NE	3,799,589	710,754	3,088,835	2,669,100	4,416,008	0
AMERICAN GUARANTEE & LIABILITY IN CO	NY	659,041,734	455,716,601	203,325,132	71,869,872	55,437,727	8,451,252
AMERICAN HOME ASR CO	NY	7,363,397,609	5,637,574,074	1,725,823,535	2,066,985,560	1,232,685,423	20,228,909
AMERICAN INDEMNITY CO	TX	106,363,626	81,733,005	24,630,621	64,655,520	41,227,250	42,749
AMERICAN INS CO	NE	1,665,890,198	1,336,353,836	329,536,362	437,264,138	303,002,994	9,196,075
AMERICAN INTEGRITY INS CO	PA	58,481,166	49,375,994	9,105,172	42,155,865	33,618,162	9,340,101

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN INTERNATIONAL INS CO	NY	301,378,620	233,688,540	67,690,080	188,519,892	102,503,404	1,186,473
AMERICAN INTERNATIONAL INS CO OF DE	DE	6,028,794	0	6,028,794	0	0	0
AMERICAN LOYALTY INS CO	PA	20,381,253	6,945,639	13,435,614	5,738,453	4,103,897	431,390
AMERICAN MERCHANTS CASUALTY CO	MN	11,945,174	6,474,039	5,471,135	4,759,029	4,046,132	259,458
AMERICAN MODERN HOME INS CO	OH	159,385,199	116,668,842	42,716,357	90,464,329	34,179,382	2,339,366
AMERICAN NATIONAL FIRE INS CO	NY	87,518,198	68,168,301	19,349,896	32,940,904	18,998,575	20,612,207
AMERICAN NATIONAL GENERAL INS CO	MO	28,584,949	19,913,133	8,671,816	23,547,254	12,462,682	290,355
AMERICAN NATIONAL PROPERTY & CAS CO	MO	198,279,340	128,880,354	69,398,986	136,975,566	90,527,585	2,570,207
AMERICAN POLICYHOLDERS INS CO	MA	146,188,157	117,319,654	28,868,503	2,616,066	24,061,256	0
AMERICAN PREMIER INS CO	IN	6,635,572	352,076	6,283,497	346,121	159,926	11,043
AMERICAN PROFESSIONALS INS CO	IN	12,961,973	8,113,496	4,848,477	12,335,549	8,393,952	0
AMERICAN RE-INSURANCE CO	DE	3,569,763,442	2,693,994,588	875,768,854	1,009,731,837	648,290,964	0
AMERICAN RELIABLE INS CO	MN	47,837,048	27,718,521	20,118,527	40,933,370	20,608,055	1,020,897
AMERICAN RISK FUNDING INS CO	TX	15,632,728	5,993,491	9,639,237	968,833	2,267,308	955
AMERICAN ROAD INS CO	MI	1,100,965,619	643,999,378	456,966,242	170,952,810	384,762,805	4,894,924
AMERICAN ROYAL REINSURANCE CO	PA	169,595,702	115,660,683	53,935,019	41,368,848	35,413,632	0
AMERICAN SECURITY INS CO	DE	296,611,157	170,602,529	126,008,628	105,731,764	41,917,842	11,027,749
AMERICAN SPIRIT INS CO	IN	17,035,812	2,326,683	14,709,129	1,098,030	633,285	0
AMERICAN STANDARD INS CO OF WI	WI	139,705,575	26,035,510	113,670,065	0	0	29,765,181
AMERICAN STATES INS CO	IN	3,242,739,931	2,204,576,276	1,038,163,656	1,181,413,386	737,160,297	91,021,994
AMERICAN STATES PREFERRED INS CO	IN	192,718,672	138,195,058	54,523,613	79,326,713	47,861,161	15,123,287
AMERICAN UNION REINSURANCE CO	NY	22,403,468	201,394	22,202,074	-29,211,091	81,659,109	0
AMERICAN VEHICLE INS CO	FL	50,992,305	41,897,309	9,094,996	45,132,840	23,362,444	0
AMERICAN & FOREIGN INS CO	DE	358,223,151	303,053,219	55,169,932	107,173,122	71,441,439	2,724,101
AMERIN GUARANTY CORPORATION	PA	74,983,253	1,196,205	73,787,048	0	0	0
AMERISURE INS CO	MI	427,058,598	336,584,063	90,474,535	116,934,470	82,852,169	2,940,031
AMWEST SURETY INS CO	CA	106,025,321	74,916,344	31,108,977	45,707,531	6,583,272	2,115,303
ARGONAUT INS CO	CA	1,636,564,742	1,184,913,897	451,508,284	264,554,676	259,104,352	93,734
ARKWRIGHT INS CO	MA	134,779,193	4,337,552	130,441,641	1,476,301	902,174	0
ASSOCIATED INDEMNITY CORP	CA	104,098,695	70,787,821	33,310,874	22,196,139	15,380,854	11,581,393
ASSOCIATES INS CO	IN	218,262,213	115,180,673	103,081,540	97,517,609	53,075,814	3,283,876
ASSURANCE COMPANY OF AMERICA	NY	22,858,147	1,356,497	21,501,650	0	0	6,999,215
ATHENA ASSURANCE CO	MN	71,276,031	41,968,481	29,307,549	13,613,529	7,571,437	124,181
ATLANTA CASUALTY CO	GA	402,073,074	278,966,483	123,106,591	345,775,230	159,766,497	6,729,737
ATLANTIC INS CO	TX	18,117,894	11,833,793	6,284,101	8,357,544	4,362,139	246,318
ATLAS ASSURANCE CO OF AMERICA	NY	153,203,192	85,098,492	68,104,700	55,250,160	37,659,408	527,043
ATLAS INS CO	MO	4,477,328	1,862,993	2,614,335	2,639,788	1,392,365	71,191
AUTO CLUB FAMILY INS CO	MO	3,019,593	470,347	2,549,246	349,264	61,225	71,211
AUTOMOBILE INS CO OF HARTFORD CT	CT	847,792,105	566,838,726	280,953,379	310,430,663	286,633,910	6,174,729
AVEMCO INS CO	MD	148,431,979	70,535,800	77,896,179	53,227,161	26,328,615	1,083,134
AXA REINSURANCE CO	DE	350,759,694	200,403,464	150,356,230	92,809,753	40,363,972	0
BALBOA INS CO	CA	300,769,967	200,994,493	99,775,474	134,852,830	65,433,053	2,908,324
BALOISE INS CO OF AMERICA	NY	13,633,611	5,502,057	8,131,554	3,541,719	2,014,953	2,147
BANKERS INS CO	FL	38,000,691	25,167,573	12,833,118	22,894,707	10,264,484	0
BANKERS STANDARD INS CO	FL	107,342,881	78,100,579	29,242,302	20,822,393	22,442,485	2,772,518
BANKERS & SHIPPERS INS CO	CT	191,121,229	133,555,212	57,566,017	129,432,684	46,909,431	4,856,502
BAY STATE INS CO	MA	102,392,310	40,291,348	62,100,962	28,663,425	16,532,382	0
BCS INSURANCE CO	OH	52,558,488	22,666,857	29,891,630	33,525,910	21,557,404	1,039,053
BELVEDERE AMERICA REINSURANCE CO	DE	6,672,255	554,579	6,117,676	8,427,528	47,059,378	0
BIRMINGHAM FIRE INS CO OF PA	PA	973,624,140	776,996,855	196,627,285	280,318,815	170,156,725	2,824,547
BLUE RIDGE INS CO	MD	15,361,144	400,070	14,961,074	0	0	1,058,755
BOSTON OLD COLONY INS CO	MA	159,224,388	131,392,071	27,832,320	52,477,951	37,346,686	262,375
BUCKEYE UNION INS CO	OH	1,926,528,436	1,557,266,670	369,261,766	734,691,283	522,853,589	73,712
BUTLER INSURANCE COMPANY	IN	7,104,936	185,994	6,918,941	0	0	0
CALEDONIAN INS CO OF AMERICA	NY	3,924,822	18,780	3,906,042	0	0	0
CALIFORNIA COMPENSATION INS CO	CA	296,481,426	242,868,621	53,612,805	175,125,226	104,986,893	9,434
CALVERT INS CO	PA	44,620,218	29,941,044	14,679,174	13,760,966	4,176,455	864,048
CAMDEN FIRE INS ASN	NJ	664,367,869	396,232,681	268,135,188	225,378,316	136,084,222	20,107
CANAL INS CO	SC	333,194,669	204,928,596	128,266,075	116,176,229	42,250,299	5,051,487
CAPITAL ASSURANCE CO INC	FL	93,054,494	62,915,578	30,138,916	27,877,601	18,253,094	0

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
CAPITAL ENTERPRISE INS CO	KY	53,523,942	35,206,691	18,317,251	35,858,324	24,214,057	6,206,005
CAPITAL GUARANTY INS CO	MD	226,904,419	111,288,935	115,615,484	23,662,314	0	645,710
CAPITAL MARKETS ASR CORP	NY	172,575,018	24,569,165	148,005,853	13,358,861	0	2,730,082
CAPITOL INDEMNITY CORP	WI	83,162,360	47,314,167	35,848,193	36,431,045	10,256,681	5,016,406
CAROLINA CASUALTY INS CO	FL	167,572,280	113,936,356	53,635,924	70,780,380	50,004,144	5,686,903
CASTLE INS CO	MI	88,847,555	62,761,522	26,086,033	43,506,133	28,878,413	0
CENTENNIAL INS CO	NY	610,453,163	492,454,531	117,998,632	227,417,989	173,135,660	7,740,903
CENTRAL NATIONAL INS CO OF OMAHA	NE	132,966,755	190,244,540	-57,277,785	-2,850,790	-3,097,718	-57,464
CENTRAL STATES INDEMNITY CO OF OMAHA	NE	92,314,014	39,782,682	52,531,332	80,933,305	26,392,490	2,576,365
CENTURION CASUALTY CO	IA	41,012,494	24,144,150	16,868,344	16,064,936	3,201,306	0
CENTURY INDEMNITY CO	CT	60,183,547	45,596,196	14,587,355	11,567,997	12,468,046	2,068,344
CENTURY-NATIONAL INS CO	CA	195,910,559	139,093,971	56,816,588	93,008,729	51,085,297	295,767
CHARTER OAK FIRE INS CO	CT	689,216,891	586,587,956	102,628,935	177,139,995	127,024,347	3,621,107
CHARTWELL REINSURANCE CO	MN	223,103,639	147,633,393	75,470,246	27,545,367	15,322,198	0
CHRISTIANIA GENERAL INS CORP OF NY	NY	345,447,742	248,403,500	97,044,242	164,325,763	52,880,892	610,203
CHRYSLER INS CO	MI	325,311,032	230,542,276	94,768,756	116,972,421	64,278,173	8,388,798
CHURCH INS CO	NY	52,065,400	33,108,706	18,956,694	21,344,052	12,921,138	777,556
CIGNA FIRE UNDERWRITERS INS CO	CT	58,073,050	25,855,449	32,217,600	6,940,799	7,480,826	982,986
CIGNA INS CO	CA	686,053,709	430,605,157	255,448,552	117,993,556	127,174,086	4,366,390
CIGNA PROPERTY & CASUALTY INS CO	CT	6,454,334,022	5,594,967,232	859,366,791	825,954,901	890,218,616	4,633,952
CIGNA REINSURANCE CO	DE	814,976,841	634,143,067	180,833,774	320,997,443	245,450,951	0
CIM INS CORP	NY	31,095,359	14,695,622	16,399,737	8,474,369	5,508,845	4,980,948
CINCINNATI CASUALTY CO	OH	276,722,713	215,143,328	61,579,385	163,113,939	73,973,189	28,939,149
CINCINNATI INDEMNITY CO	OH	39,940,350	15,051,014	24,889,336	15,399,281	3,531,478	640,927
CINCINNATI INS CO	OH	2,280,396,270	1,346,910,008	933,486,262	836,457,366	421,588,472	77,553,229
CITIZENS INS CO OF AMERICA	MI	1,232,097,015	910,498,684	321,598,331	697,847,633	370,947,757	10,879,513
CITY INS CO	NJ	61,226,014	37,623,339	23,602,675	15,141,783	12,412,959	6,246,991
CLARENDON NATIONAL INS CO	MD	390,559,998	259,463,349	131,096,649	115,629,738	161,211,494	2,087,388
CLASSIC FIRE & MARINE INSURANCE CO	IN	62,461,493	31,800,441	30,661,052	9,862,034	7,930,169	16,888
COLOGNE REINSURANCE CO OF AMERICA	CT	199,629,407	96,312,933	103,316,473	68,906,018	21,199,264	0
COLONIAL INS CO OF CA	CA	75,195,648	60,033,312	15,162,336	27,460,427	15,904,710	3,812,268
COLONIAL PENN FRANKLIN INS CO	PA	283,333,508	218,365,122	64,968,387	163,176,479	98,549,048	5,009,992
COLONIAL PENN INS CO	PA	898,773,382	698,051,530	200,721,853	340,750,854	298,155,311	7,925,254
COMMERCE & INDUSTRY INS CO	NY	1,949,064,052	1,560,363,630	388,700,422	560,637,632	338,523,803	9,109,197
COMMERCIAL INS CO OF NEWARK NJ	NJ	376,856,863	296,067,626	80,789,237	139,941,197	99,591,160	48,244
COMMERCIAL LOAN INS CORP	WI	37,389,631	11,441,543	25,948,088	479,238	812,993	32,924
COMMERCIAL UNION INS CO	MA	1,850,134,507	1,427,409,194	422,725,313	766,404,451	313,090,323	22,617,503
COMMONWEALTH GENERAL INS CO	MO	11,868,762	8,203,726	3,665,036	6,404,185	3,271,314	475,182
COMMONWEALTH MORTGAGE ASSURANCE CO	PA	308,612,184	100,610,236	208,001,948	71,389,972	24,945,265	2,428,288
COMPUTER INSURANCE COMPANY	RI	22,677,977	4,281,125	18,396,852	12,977,159	610,295	0
CONNECTICUT GENERAL FIRE & CAS INS C	CT	23,219,679	17,544,825	5,674,854	7,077,711	6,624,798	0
CONNECTICUT INDEMNITY CO	CT	127,373,107	93,071,068	34,302,039	53,830,742	25,400,705	17,972,250
CONNIE LEE INS CO	WI	161,134,828	59,681,712	101,453,116	24,537,988	0	0
CONSOLIDATED AMERICAN INS CO	SC	32,805,911	18,502,354	14,303,557	7,904,437	6,414,647	33,648
CONSOLIDATED INS CO	IN	81,715,036	62,249,716	19,465,320	43,448,742	25,937,359	7,662,069
CONSTITUTION REINSURANCE CORP	NY	1,137,690,333	865,941,430	271,748,903	382,531,636	121,918,541	0
CONTINENTAL HERITAGE INS CO	UT	4,429,813	1,055,401	3,374,412	299,497	872,712	0
CONTINENTAL INS CO	NH	2,474,258,087	2,050,559,717	423,698,370	874,632,462	622,444,743	61,817,502
CONTINENTAL NATIONAL INDEMNITY CO	OH	36,730,240	25,872,302	10,857,938	16,241,126	6,022,196	185,125
CONTINENTAL REINSURANCE CORP	CA	372,730,614	180,189,458	192,541,156	52,911,724	308,097,215	0
CONTINENTAL WESTERN INS CO	IA	221,719,251	157,733,485	63,985,766	116,339,311	55,912,297	14,539,903
CONTRACTORS BONDING & INS CO	WA	39,340,303	23,408,094	15,932,209	20,223,810	1,754,256	25,036
CORPA REINSURANCE CO	NY	127,949,580	108,597,879	19,351,701	148,365	8,461,799	0
COUNTRY PREFERRED INS CO	MO	26,559,517	880,228	25,679,289	0	0	0
CREDIT GENERAL INS CO	OH	27,017,250	16,146,805	10,870,444	22,392,904	6,164,000	1,534,634
CRITERION CASUALTY CO	MD	21,160,782	9,237,676	11,923,107	10,934,630	5,117,161	356,499
CUMIS INS SOCIETY INC	WI	495,792,908	359,134,033	136,658,868	235,921,173	122,308,534	8,705,679
DAIRYLAND INS CO	WI	788,370,485	583,839,425	204,531,060	341,733,631	199,551,855	11,358,084
DEPENDABLE INS CO INC	FL	89,955,725	71,902,825	18,052,900	45,459,743	50,808,651	350,838
DEPOSITORS INS CO	IA	47,974,905	32,878,540	15,096,365	30,217,175	15,304,861	169,627

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
DORINCO REINSURANCE CO	MI	613,252,098	382,144,653	231,107,445	99,391,585	132,978,626	171,863
EAGLE AMERICAN INS CO	OH	12,327,514	2,295,103	10,032,410	1,098,030	633,285	21,612
EASTERN AVIATION & MARINE INS CO	MD	13,892,430	3,070,948	10,821,482	2,302,414	1,209,967	358,571
EBI INDEMNITY CO	CT	65,767,450	46,085,326	19,682,124	26,915,370	12,700,353	-38,160
ELECTRIC INS CO	MA	132,142,718	96,081,235	36,061,483	-247,363	6,324,312	495,224
EMCASCO INS CO	IA	80,715,848	62,633,589	18,082,259	46,296,975	21,232,861	221,897
EMPIRE FIRE & MAR INS CO	NE	284,651,176	201,177,093	83,474,083	117,171,185	62,592,922	6,744,764
EMPLOYERS FIRE INS CO	MA	281,819,215	215,547,750	66,271,464	116,537,945	45,319,493	2,664,971
EMPLOYERS REINSURANCE CORP	MO	5,559,711,320	4,034,902.564	1,524,808,756	1,408,118,197	709,614,740	14,094,234
ENGLISH & AMERICAN INS CORP	CA	58,605,764	31,035,836	27,569,928	25,434,386	16,698,531	0
ENHANCE REINSURANCE CO	NY	392,358,535	243,351,201	149,007,334	36,083,437	816,679	0
EXECUTIVE RE INDEMNITY INC	DE	326,975,628	235,286,208	91,689,420	65,577,048	18,997,592	2,241
FAIRMONT INS CO	CA	385,811,644	258,829,412	126,982,233	119,651,928	117,674,432	5,441
FARMERS UNION COOPERATIVE INS CO	NE	9,189,815	4,902,361	4,287,454	7,107,853	3,468,363	0
FARMINGTON CASUALTY CO	CT	905,812,733	744,084,421	161,728,312	232,806,961	144,965,071	7,696,951
FEDERAL INS CO	IN	6,472,367,135	4,685,235,838	1,787,131,297	1,846,219,637	725,152,027	135,210,552
FEDERATED RURAL ELECTRIC INS CORP	WI	109,456,532	88,073,229	21,383,303	36,296,910	27,765,422	2,209,694
FIDELITY & CASUALTY CO OF NY	NH	720,638,888	527,619,910	193,018,978	244,897,094	174,284,530	11,273,878
FIDELITY & DEPOSIT CO OF MARYLAND	MD	564,838,460	323,585,990	241,252,470	213,102,163	76,655,161	17,219,010
FIDELITY & GUARANTY INS CO	IA	14,715,638	397,622	14,318,016	0	0	12,002,928
FIDELITY & GUARANTY INS UDWRS INC	OH	51,099,581	1,435,557	49,664,024	0	0	20,126,424
FINANCIAL GUARANTY INS CO	NY	1,594,495,770	973,208,808	621,286,962	205,763,785	750,000	10,937,704
FINANCIAL SECURITY ASR INTERNATL INC	IN	267,901,451	78,165,294	189,736,157	20,355,848	490,942	0
FINANCIAL SECURITY ASR OF OK INC	OK	131,228,946	43,306,345	87,922,601	10,023,708	327,295	0
FINANCIAL SECURITY ASSURANCE INC	NY	621,808,635	242,978,159	378,830,476	48,017,105	1,519,584	2,195,475
FIRE & CASUALTY INS CO OF CT	CT	63,731,933	47,313,685	16,418,248	26,915,370	12,700,353	9,505,428
FIREMANS FUND INS CO	CA	6,424,507,224	4,757,621,154	1,666,886,070	1,444,969,362	1,001,294,189	18,277,955
FIREMAN'S FUND INSURANCE COMPANY OF WI	WI	19,259,953	7,369,446	11,890,507	2,219,604	1,538,073	572,071
FIREMENS INS CO OF NEWARK NJ	NJ	2,211,198,126	1,760,767,531	450,430,595	822,154,533	585,098,064	5,389,914
FIRST AMERICAN INS CO	MO	33,074,237	18,233,927	14,840,310	15,051,343	11,440,419	418,407
FIRST COMMUNITY INS CO	NY	6,620,985	1,579,501	5,041,484	2,349,580	921,899	77,598
FIRST EXCESS & REINSURANCE CORP	MO	224,603,748	105,377,333	119,226,415	73,774,289	37,322,789	0
FIRST GENERAL INS CO	GA	28,386,693	21,768,286	6,618,407	22,547,637	18,204,519	0
FIRST LIBERTY INS CORP	IA	12,591,698	88,118	12,503,580	0	0	0
FIRST NATIONAL INS CO OF AMERICA	WA	178,674,186	120,514,891	58,159,295	72,937,811	41,462,876	8,075,242
FIRST REINSURANCE CO OF HARTFORD	CT	47,837,375	24,358,029	23,479,346	2,229,121	-8,642,585	0
FOLKSAMERICA NATL REINSURANCE CO	NY	7,403,632	0	7,403,632	0	0	0
FOLKSAMERICA REINSURANCE CO	NY	386,746,455	273,512,385	113,234,070	92,707,510	66,420,058	0
FOREMOST INS CO	MI	543,965,356	381,506,873	162,458,483	405,691,007	177,559,550	3,517,860
FOREMOST PROPERTY & CASUALTY I C	IN	25,685,640	5,691,696	19,993,944	-19,174,297	5,744,042	0
FOREMOST SIGNATURE INS CO	MI	30,886,710	14,507,641	16,379,069	-11,661,262	5,557,199	1,297,380
FORTRESS INS CO OF AMERICA	NY	16,681,857	5,064,950	11,616,907	2,072,467	1,689,736	0
FREMONT INDEMNITY CO	CA	317,068,809	154,354,500	162,714,309	33,014,491	13,997,268	14,967
FRONTIER INS CO	NY	306,598,865	230,160,471	76,438,394	113,508,041	37,433,317	1,243,068
GAN NATIONAL INSURANCE CO	NY	95,814,566	52,637,823	43,176,743	21,143,907	20,282,117	0
GAN NORTH AMERICAN INS CO	TX	15,747,631	8,280,176	7,467,455	6,078,648	-2,476,957	0
GATEWAY INS CO	MO	12,000,604	8,641,961	3,358,643	8,003,791	3,914,467	0
GE RESIDENTIAL MORTGAGE INS CORP NC	NC	191,406,844	94,337,334	97,069,510	21,303,735	12,258,815	706,727
GEICO GENERAL INS CO	MD	128,123,636	92,184,026	35,939,610	0	0	7,159,953
GEICO INDEMNITY CO	MD	209,826,073	132,772,265	77,053,808	140,957,609	73,277,381	1,300,153
GEN ELEC MORTGAGE INS CORP OF NC	NC	206,518,784	94,115,061	112,403,724	26,879,063	14,783,550	797,102
GENERAL ACCIDENT INS CO OF AMERICA	PA	2,936,320,616	1,900,813,365	1,035,507,251	1,016,867,920	730,663,627	11,213,403
GENERAL CASUALTY CO OF WI	WI	609,986,652	366,757,783	243,228,869	255,039,308	135,649,534	5,138,724
GENERAL ELECTRIC GUARANTY INS CORP	NC	8,268,116	253,731	8,014,386	0	0	0
GENERAL ELECTRIC MORTGAGE INS CORP	NC	1,299,815,722	990,550,225	309,265,497	399,131,747	113,021,888	20,342,447
GENERAL INS CO OF AMERICA	WA	1,589,269,306	1,076,586,679	512,682,627	656,440,296	373,165,887	8,011,897
GENERAL REINSURANCE CORP	DE	9,961,986,128	6,640,370,915	3,321,615,213	1,871,956,902	1,018,297,316	2,144,423
GENERAL SECURITY ASR CORP OF NY	NY	269,232,893	184,668,162	84,564,731	50,793,304	33,743,415	0
GENERAL SECURITY INSURANCE CO	MD	5,208,096	115,000	5,093,096	0	0	0
GENERAL STAR NATIONAL INS CO	OH	185,873,504	117,896,606	67,976,898	26,071,843	3,422,139	69,129

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
GENESIS INS CO	CT	69,390,678	8,757,010	60,633,668	6,796,583	985,721	492,350
GERLING AMERICA INS CO	NY	71,431,631	40,174,154	31,257,477	4,099,949	999,247	367,270
GERMANTOWN INSURANCE CO	PA	21,095,053	4,996,182	16,098,871	4,622,340	1,932,437	17,346
GLENS FALLS INS CO	DE	146,055,170	114,221,257	31,833,913	52,477,951	37,346,686	6,341,979
GLOBE AMERICAN CAS CO	OH	73,932,984	52,905,107	21,027,877	57,540,863	26,725,921	23,567
GLOBE INDEMNITY CO	DE	1,222,830,093	998,311,172	224,518,921	352,140,259	234,736,158	2,405,205
GOVERNMENT EMPLOYEES INS CO	MD	3,313,326,907	2,462,379,436	850,947,471	1,944,791,470	1,243,731,925	15,905,473
GRANITE STATE INS CO	NH	14,167,118	0	14,167,118	0	0	7,468,232
GREAT AMERICAN INS CO	OH	3,151,988,221	2,277,004,698	874,983,523	1,057,403,026	611,038,678	13,872,084
GREAT MIDWEST INS CO	MI	12,630,826	5,597,484	7,033,339	2,302,018	921,758	0
GREAT NORTHERN INS CO	MN	382,630,676	294,474,811	88,155,865	113,490,396	45,130,354	12,170,089
GREAT PACIFIC INS CO	CA	37,884,723	17,163,870	20,720,853	25,226,357	9,792,257	-7,206
GREAT WEST CASUALTY CO	NE	481,012,392	350,284,668	130,727,724	199,279,591	94,470,165	18,722,696
GREENWICH INS CO	CA	29,137,878	1,188,623	27,949,255	1,260,314	153,207	95,636
GRINNELL SELECT INS CO	IA	7,328,532	3,968,767	3,359,765	4,627,367	1,970,417	512,706
GUARANTY NATIONAL INS CO	CO	341,022,447	235,091,834	105,930,613	187,355,962	60,879,801	4,623,737
GULF INSURANCE CO	MO	514,928,311	314,565,917	200,362,395	206,152,759	107,599,422	17,856,008
HALLMARK INS CO	WI	20,482,325	11,962,270	8,520,055	6,044,794	2,334,436	1,026,987
HANOVER AMERICAN INSURANCE CO	NH	4,781,443	0	4,781,443	0	0	0
HANOVER INS CO	NH	2,618,322,693	1,846,645,635	771,677,058	944,580,450	539,693,766	28,421,798
HANSA REINSURANCE CO OF AMERICA	NY	146,539,130	101,193,699	45,345,431	38,996,197	21,520,519	0
HARCO NATIONAL INS CO	NY	138,802,184	102,055,373	36,746,811	56,217,090	30,070,114	4,195,735
HARTFORD ACCIDENT & INDEMNITY CO	CT	4,671,195,395	3,871,021,764	800,173,631	1,548,957,003	1,347,602,929	2,811,799
HARTFORD CAS INS CO	IN	933,551,215	717,199,248	216,351,966	284,299,236	247,342,232	15,758,908
HARTFORD FIRE INS CO	CT	9,936,263,690	6,929,589,972	3,006,673,717	1,966,403,047	1,710,783,774	53,305,967
HARTFORD INS CO OF THE MIDWEST	IN	92,161,034	69,554,888	22,606,149	23,691,603	20,611,853	26,697,863
HARTFORD SM BOIL INSPECTION & INS	CT	680,447,464	372,801,865	307,645,599	333,093,633	123,746,256	9,026,958
HARTFORD UNDERWRITERS INS CO	CT	667,824,350	508,079,402	159,744,947	189,532,824	164,894,822	50,210,582
HAWKEYE-SECURITY INS CO	IA	174,016,610	97,360,300	76,656,310	84,425,564	43,889,603	2,725,464
HEALTH CARE INDEMNITY INC	CO	436,166,675	350,630,732	85,535,943	54,313,427	27,419,012	11,260,305
HEART OF AMERICA FIRE & CAS CO	MO	5,520,890	391	5,520,499	0	0	157,513
HERITAGE INDEMNITY CO	CA	82,084,341	62,725,175	19,359,166	28,069,626	17,815,603	1,129,520
HIGHLANDS INS CO	TX	896,537,409	641,091,928	255,445,481	195,427,238	220,603,818	627,518
HOME INDEMNITY CO	NH	471,758,569	369,315,612	102,442,957	151,417,833	124,129,592	52,954,154
HOME INS CO	NH	4,226,441,744	3,275,678,399	950,763,345	1,302,193,364	1,067,514,491	34,247,979
HOME INS CO OF IN	IN	53,022,654	37,119,546	15,903,109	15,141,783	12,412,959	953,694
HOUSTON GENERAL INS CO	TX	218,490,489	122,392,086	96,098,403	71,769,879	39,660,265	5,858,926
IGF INS CO	IN	10,327,508	3,927,376	6,400,132	1,790,262	1,788,416	3,672,563
IMPERIAL CASUALTY & INDEMNITY CO	NE	173,940,977	167,846,104	6,094,874	-14,835	60,049,141	19,197
INDEMNITY INS CO OF NORTH AMERICA	NY	385,831,494	182,997,243	202,834,253	48,585,583	52,365,801	2,930,282
INDEPENDENT FIRE INS CO	FL	131,258,238	94,413,768	36,844,469	92,658,785	89,456,051	695,149
INDIANA INS CO	IN	512,607,478	367,375,785	145,231,693	246,209,530	146,978,375	63,144,978
INDUSTRIAL INDEMNITY CO	CA	1,732,927,506	1,517,825,778	215,101,728	306,974,439	295,055,812	5,402,454
INFINITY INS CO	FL	159,382,448	90,866,112	68,516,336	140,427,048	75,645,118	30,425
INSURA PROPERTY & CAS INS CO INC	OH	31,740,212	22,172,356	9,567,856	19,379,191	10,680,906	211,864
INSURANCE CO OF NORTH AMERICA	PA	4,732,124,837	4,187,773,206	544,351,629	1,038,669,110	1,134,689,089	54,276,335
INSURANCE CO OF PRAIRIE STATES	TX	4,345,060	1,472,830	2,872,230	2,688,869	3,589,808	1,153,853
INSURANCE CO OF THE STATE OF PA	PA	1,937,470,889	1,560,114,486	377,356,403	560,637,631	340,313,451	34,610,612
INTERNATIONAL FIDELITY INS CO	NJ	81,479,061	56,501,399	24,977,662	34,552,708	12,895,138	443,789
INVESTORS EQUITY INS CO	CA	5,132,750	1,893,701	3,239,049	45,118	8,908	133
ITT LYNDON PROPERTY INS CO	MO	305,498,410	177,851,741	127,646,669	-19,907,477	1,131,713	544,581
JC PENNEY CASUALTY INS CO	OH	16,095,958	9,797,993	6,297,965	9,774,467	3,122,429	639,444
JEFFERSON INS CO OF NY	NY	204,333,198	137,568,462	66,764,736	51,768,909	19,439,305	810,885
JOHN HANCOCK INDEMNITY CO	DE	27,952,130	14,462,038	13,490,092	11,653,824	6,262,506	0
JOHN HANCOCK PROP & CAS INS CO	DE	279,971,213	190,313,300	89,657,913	104,884,402	57,706,104	113
K M INS CO	OK	12,757,751	1,256,639	11,501,112	158,937	252,755	6,978
KANSAS BANKERS SURETY CO	KS	44,981,767	17,088,763	27,893,005	9,911,105	2,245,009	1,231,362
KANSAS CITY FIRE & MARINE INS CO	MO	55,053,696	37,481,546	17,572,150	17,492,652	12,448,896	11,361,977
KENTUCKY CENTRAL INS CO	KY	34,393,831	32,819,887	1,573,944	19,471,228	18,655,370	2,091,296
LEGION INSURANCE CO	PA	182,802,213	120,390,571	62,411,642	65,766,789	18,956,159	3,563,062

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
LIBERTY INS CORP	VT	1,188,341,987	980,825,302	207,516,685	354,620,679	285,274,276	15,993,387
LIBERTY NATIONAL FIRE INS CO	AL	137,612,941	69,453,799	68,159,142	110,068,918	46,239,841	2,777,219
LINCOLN NATIONAL HEALTH & CAS INS CO	IN	121,106,630	74,477,352	46,629,278	67,595,644	47,578,055	100,099
LINCOLN NATIONAL REINSURANCE CO	IN	49,086,412	38,380,121	10,706,291	94,373	4,081,868	0
LINCOLN NATIONAL SPECIALTY INS CO	KS	154,794,689	115,152,215	39,642,474	62,904,262	42,273,748	716,990
LM INSURANCE CORP	IA	12,523,933	42,841	12,481,092	0	0	0
LMI INSURANCE COMPANY	OH	269,111,776	224,043,304	45,068,472	89,304,500	55,303,427	1,309,275
LONDON ASSURANCE OF AMERICA INC	NY	435,526,819	255,890,487	179,636,332	99,155,237	60,037,638	0
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	67,355,033	40,749,092	26,605,941	23,489,500	7,991,770	292,051
MARINE INDEMNITY INS CO OF AMERICA	NY	12,601,638	6,577,649	6,023,989	4,598,370	1,834,670	1,181,343
MARYLAND CASUALTY CO	MD	3,479,857,835	2,736,759,282	743,098,553	1,293,953,830	1,067,470,380	20,348,258
MASSACHUSETTS BAY INS CO	MA	13,812,729	6,575	13,806,154	0	0	28,138,127
MAYFLOWER INS CO LTD	IN	54,715,622	36,869,553	17,846,069	17,492,652	12,448,896	70,387
MEDICAL PROTECTIVE CO	IN	1,085,402,743	872,349,499	213,053,244	189,464,772	113,722,673	4,801,707
MERASTAR INS CO	TN	51,924,135	28,391,212	23,532,923	24,479,797	18,529,198	221,182
MERCANTILE & GEN REINS CO OF AMERICA	NY	366,941,456	276,580,161	90,361,295	107,255,261	69,359,189	0
MERCHANTS PROPERTY INS CO OF IN	IN	25,127,762	1,192,584	23,935,178	1,449,641	1,208,681	359,291
METROPOLITAN CASUALTY INS CO	DE	40,718,590	30,777,731	9,940,859	36,567,332	25,148,199	3,082,471
METROPOLITAN GENERAL INS CO	DE	23,869,739	17,886,410	5,983,330	24,009,824	13,628,551	833,261
METROPOLITAN GROUP PROP & CAS INS CO	DE	432,686,951	387,998,015	44,688,935	184,855,290	73,643,504	465,180
METROPOLITAN PROPERTY & CAS INS CO	DE	1,103,568,922	759,124,927	344,443,995	768,321,082	676,836,740	25,595,279
MGA INS CO INC	TX	37,982,372	26,374,818	11,607,554	15,770,199	6,163,060	2,762
MIC GENERAL INS CORP	IN	41,262,322	22,103,317	19,159,004	12,246,183	6,906,910	628,136
MIC PROPERTY & CASUALTY INS CORP	MI	181,964,770	142,887,977	39,076,794	62,638,703	28,996,428	8,084,764
MID-CENTURY INS CO	CA	184,381,611	145,118,926	39,262,685	113,682,291	77,275,080	22,477,489
MID-CONTINENT CAS CO	OK	144,106,267	102,769,856	41,336,411	61,515,186	45,715,534	5,687
MIDLAND RISK INS CO	TN	54,072,109	18,376,329	35,695,780	21,608,060	6,035,582	0
MIDWEST EMPLOYERS CAS CO	OH	191,208,948	140,928,294	50,280,654	67,015,196	6,658,267	5,659,692
MIDWESTERN INDEMNITY CO	OH	186,447,907	120,783,537	65,664,370	131,402,209	61,307,334	0
MILBANK INS CO	SD	162,323,932	130,844,538	31,479,394	45,931,338	30,617,760	0
MILWAUKEE GUARDIAN INS INC	WI	50,176,005	37,740,546	12,435,459	29,476,652	19,621,866	6,724,459
MILWAUKEE SAFEGUARD INS CO	WI	50,200,600	37,722,293	12,478,307	29,476,652	19,621,866	3,707,455
MINNEHOMA INS CO	AZ	62,314,798	50,448,033	11,866,765	30,758,751	20,575,800	40,470
MONROE GUARANTY INS CO	IN	125,890,071	88,418,497	37,471,574	85,207,082	34,507,046	1,692,044
MORTGAGE GUARANTY INS CORP	WI	984,054,600	768,498,536	215,556,064	252,218,503	43,200,509	19,676,810
MOTOR CLUB OF IOWA INS CO	IA	14,075,566	3,860,446	10,215,120	4,046,802	2,195,156	0
MOTORS INS CORP	NY	3,235,636,996	2,380,917,015	854,719,981	1,076,850,187	740,001,955	5,072,915
MT AIRY INS CO	IN	15,612,870	4,236,874	11,375,996	1,563,300	887,106	360,475
MUNICH AMERICAN REINSURANCE CO	NY	1,155,350,713	882,798,284	272,552,429	322,781,996	169,217,292	0
MUNICIPAL BOND INVESTORS ASSUR CORP	NY	2,572,541,882	1,676,548,801	895,993,081	338,476,658	1,117,270	14,216,858
NAC REINSURANCE CORP	NY	1,318,357,991	934,326,549	384,031,442	266,762,252	109,917,350	263,220
NATIONAL AMERICAN INS CO	NE	120,856,102	86,090,554	34,765,548	57,339,573	29,182,587	13,953,837
NATIONAL CASUALTY CO	MI	108,074,438	56,763,934	51,310,504	71,729,575	48,455,164	12,754,729
NATIONAL COLONIAL INS CO	KS	27,366,159	18,793,370	8,572,789	16,918,249	13,878,614	0
NATIONAL CONTINENTAL INS CO	NY	142,883,998	100,995,872	41,888,126	67,827,820	34,552,910	1,578,950
NATIONAL FARMERS UNION PROP & CAS CO	CO	113,648,922	81,625,539	32,023,383	69,447,205	47,958,033	1,393,400
NATIONAL FARMERS UNION STD INS CO	CO	24,861,354	16,550,498	8,310,856	12,853,070	5,814,713	871,612
NATIONAL FIRE INS CO OF HARTFORD	CT	1,883,942,065	1,502,341,435	381,600,630	492,970,076	302,697,925	9,520,048
NATIONAL GENERAL INS CO	MO	65,386,537	40,858,799	24,527,737	23,351,609	11,526,969	2,715,805
NATIONAL INDEMNITY CO	NE	9,250,474,360	2,635,468,368	6,615,005,992	676,701,413	404,440,924	1,563,317
NATIONAL REINSURANCE CORP	DE	1,203,062,718	881,853,244	321,209,474	252,303,199	155,722,814	243,442
NATIONAL UNION FIRE INS CO OF PITTSB	PA	7,593,076,618	6,191,812,688	1,401,263,930	2,131,258,338	1,293,193,501	285,453,191
NATIONWIDE AGRIBUSINESS INS CO	IA	83,021,771	57,312,416	25,709,355	34,325,534	19,825,459	7,144,824
NATIONWIDE GENERAL INS CO	OH	46,231,951	34,099,601	12,132,350	20,595,320	13,203,302	452,486
NATIONWIDE PROPERTY & CAS INS CO	OH	48,217,391	34,113,005	14,104,386	20,595,320	13,203,301	1,761,306
NAVIGATORS INS CO	NY	177,218,787	103,187,308	74,031,479	67,322,260	33,458,643	1,498,065
NETHERLANDS INS CO (THE)	NH	59,395,336	43,615,982	15,779,354	28,965,827	17,291,574	0
NEW ENGLAND INS CO	CT	1,099,243,948	1,073,524,865	25,719,082	46,805,221	144,127,609	224,177
NEW ENGLAND REINSURANCE CORP	CT	874,489,167	813,847,214	60,641,953	117,422,470	819,379,129	0
NEW HAMPSHIRE INS CO	NH	1,598,782,484	1,076,246,176	522,536,308	476,466,461	744,837,996	4,842,477

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
NEW YORK MARINE & GENERAL INS CO	NY	352,122,172	233,014,807	119,107,365	51,780,781	10,527,365	5,439,974
NEWARK INS CO	NJ	307,883,029	261,201,945	46,681,084	91,862,676	61,235,519	82,953
NIAGARA FIRE INS CO	DE	144,379,519	117,942,228	26,437,291	52,477,951	37,346,686	2,476,810
NISSAN FIRE & MARINE INS CO US BR	NY	9,600,459	209,278	9,391,181	1,526,124	957,311	0
NOBEL INSURANCE COMPANY	SC	35,231,716	18,320,523	16,911,192	11,931,712	2,470,450	530,212
NORDIA INSURANCE COMPANY	KS	46,497,216	33,393,566	13,103,650	18,873,831	7,169,947	734,926
NORDIC UNION REINSURANCE CORP	DE	44,039,928	279,153	43,760,775	1,507,305	34,225,007	0
NORDSTERN INS CO OF AMERICA	NY	16,190,519	4,624,877	11,565,642	4,035,918	1,186,630	406,397
NORTH AMERICAN CAPACITY INS CO	NH	13,031,693	320,151	12,711,542	4,067	0	0
NORTH AMERICAN REINSURANCE CORP	NY	867,276,992	672,558,750	194,718,242	244,669,303	230,287,718	0
NORTH AMERICAN SPECIALTY INS CO	NH	107,438,837	79,401,534	28,037,303	70,136,327	13,491,462	16,124,582
NORTH RIVER INS CO	NJ	1,687,897,139	1,335,729,743	352,167,396	306,974,450	295,055,829	1,568,968
NORTH STAR REINSURANCE CORP	DE	660,414,128	529,306,203	131,107,925	157,418,483	99,315,414	0
NORTHEASTERN INS CO OF HARTFORD	CT	43,802,674	41,368,031	2,434,643	-5,374	6,827,882	0
NORTHERN ASSURANCE CO OF AMERICA	MA	743,541,785	540,826,642	202,715,143	291,344,863	113,298,734	10,096,243
NORTHERN INS CO OF NY	NY	65,173,371	3,868,635	61,304,736	0	0	10,180,655
NORTHLAND CASUALTY CO	CA	34,191,956	16,875,670	17,316,286	11,969,329	4,921,323	0
NORTHLAND INS CO	MN	358,391,483	216,547,921	141,843,562	155,601,273	63,977,203	19,131,864
NORTHWESTERN NTL CASUALTY CO	WI	343,916,295	278,381,844	65,534,451	166,109,572	112,216,393	10,762,151
OAK CASUALTY INS CO	FL	50,673,638	40,627,994	10,045,644	42,833,077	19,924,497	0
OCCIDENTAL FIRE & CAS CO OF NC	NC	75,739,833	66,962,110	8,777,723	32,092,122	27,457,590	-3,590
OHIO CASUALTY INS CO	OH	1,819,691,041	1,145,480,858	674,210,183	708,984,364	410,920,645	20,799,016
OHIO HOSPITAL INS CO	OH	95,989,602	73,851,128	22,138,474	18,081,036	6,282,806	1,391,673
OHIO INDEMNITY CO	OH	21,298,130	11,808,596	9,489,534	15,694,992	3,668,015	270,052
OHIO SECURITY INS CO	OH	53,715,020	31,905,757	21,809,262	15,084,773	8,742,992	122,017
OLD RELIABLE CAS CO	MO	7,047,069	1,083,116	5,963,953	6,239,678	2,128,699	494,102
OLD REPUBLIC INS CO	PA	1,348,293,082	959,804,469	388,488,613	268,547,876	238,200,550	22,804,195
OLD REPUBLIC SURETY CO	WI	32,932,722	20,111,191	12,821,531	29,419,334	5,555,887	1,471,812
OLD UNITED CAS CO	KS	22,128,406	14,964,734	7,163,669	8,270,737	3,384,038	0
OMAHA INDEMNITY CO	WI	56,874,227	39,427,700	17,446,527	-2,384,000	509,835	0
OMAHA PROPERTY & CASUALTY INS CO	NE	63,105,853	38,599,160	24,506,692	34,219,172	19,702,712	1,975,807
OWNERS INS CO	OH	171,833,142	117,619,262	54,213,880	89,145,197	37,811,633	7,277,476
PACIFIC COMPENSATION INS CO	CA	304,998,355	233,342,602	71,655,753	141,136,524	90,626,142	0
PACIFIC EMPLOYERS INS CO	CA	491,184,379	278,068,717	213,115,664	69,407,974	74,808,286	18,435,247
PACIFIC INDEMNITY CO	CA	1,704,849,560	1,295,818,659	409,030,901	570,098,949	222,995,527	7,166,974
PATHFINDER INS CO	CO	8,000,088	2,389,623	5,610,465	821,803	0	144,600
PEERLESS INS CO	NH	446,235,316	334,737,768	111,497,553	217,243,700	129,686,803	900,993
PENNSYLVANIA GENERAL INS CO	PA	444,892,738	275,268,206	169,624,532	156,031,142	94,212,148	5,166,865
PENNSYLVANIA MANUFACTURERS ASN INS C	PA	1,304,658,746	1.098,372,390	206,286,356	190,187,101	293,122,534	34,408
PETROLEUM CAS CO	TX	34,748,355	28,681,914	6,066,441	-16,566,789	8,187,460	2,415,650
PHILADELPHIA REINSURANCE CORP	PA	173,198,317	148,887,145	24,311,172	-1,832,094	15,468,175	0
PHOENIX ASR CO OF NEW YORK	NH	122,508,698	51,659,370	70,849,328	11,201,024	6,689,024	1,104,573
PHOENIX INSURANCE CO	CT	2,542,378,540	2,020,117,178	522,261,362	637,703,982	457,287,651	9,617,881
PHOENIX REINSURANCE CO	CT	123,233,652	58,012,574	65,221,078	55,300,676	41,570,306	0
PLANET INS CO	WI	119,562,974	49,562,816	70,000,156	14,859,426	7,445,967	22,475,691
PMA REINSURANCE CORP	PA	659,787,156	449,597,064	210,190,092	95,687,778	45,336,934	0
PMI INS CO	CA	30,929,305	4,967,422	25,961,883	2,693,096	0	572
PMI MORTGAGE INS CO	AZ	751,971,892	503,494,555	248,477,337	180,618,240	48,317,832	7,066,388
PREFERRED ABSTAINERS INS CO	IA	24,242,765	15,811,508	8,431,257	12,761,653	7,074,863	2,450,188
PREMIER ALLIANCE INS CO	CA	34,067,584	28,703,620	5,363,964	15,281,404	1,943,856	1,243,083
PRE-PAID LEGAL CAS INC	OK	4,962,723	1,749,443	3,213,280	5,876,781	2,250,063	646,393
PRINCIPAL CASUALTY INS CO	IA	122,196,064	69,097,936	53,098,128	51,538,819	47,841,382	644,488
PRIVATE RESIDENTIAL MORTGAGE INS CO	NC	81,685,875	9,525,210	72,160,665	4,795,075	378,590	0
PROFESSIONAL MEDICAL INS CO	MO	60,434,725	51,059,417	9,375,309	18,998,778	12,529,321	0
PROGRESSIVE CAS INS CO	OH	1,286,746,712	1,002,132,769	284,613,943	693,059,993	398,078,773	35,238,486
PROTECTIVE INS CO	IN	322,927,983	182,113,836	140,814,147	50,925,471	32,559,184	6,266,684
PROTECTIVE NATIONAL INS CO OF OMAHA	NE	74,356,027	117,341,205	-42,985,178	-586	9,678,361	0
PROVIDENCE WASHINGTON INS CO	RI	349,855,160	282,707,451	67,147,709	141,905,475	82,042,892	2,070,375
PRUDENTIAL COMMERCIAL INS CO	DE	13,340,425	3,608,341	9,732,085	2,425,848	1,094,915	5,591
PRUDENTIAL GENERAL INS CO	DE	21,511,779	11,194,289	10,317,490	7,103,652	4,890,652	1,602,187

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
PRUDENTIAL NATIONAL INS CO	AZ	14,246,320	475,775	13,770,545	0	0	0
PRUDENTIAL PROPERTY & CAS INS CO	IN	2,755,668,058	2,084,589,724	671,078,334	1,425,717,082	1,797,578,391	56,457,036
PRUDENTIAL REINSURANCE CO	DE	2,795,839,357	2,276,811,271	519,028,086	704,207,029	652,602,147	0
PUTNAM REINSURANCE CO	NY	690,546,936	521,611,356	168,935,580	159,016,305	77,856,802	0
RAMSEY INS CO	MN	70,813,140	41,968,009	28,845,130	13,613,529	7,571,437	0
RANGER INS CO	DE	365,756,247	270,156,274	95,599,973	142,032,160	86,090,325	3,919,737
RE CAPITAL REIN CORP	NJ	325,763,786	223,675,569	102,088,217	121,316,779	72,441,796	0
REDLAND INS CO	IA	29,354,814	16,315,164	13,039,652	28,043,299	13,141,377	6,789,692
REGAL INS CO	IN	18,590,782	11,592,856	6,997,926	14,672,002	7,156,190	30,527
REGENT INS CO	WI	149,424,928	103,049,543	46,375,385	72,868,375	38,757,010	20,969,090
REINSURANCE CORP OF NY	NY	422,773,592	351,871,983	70,901,609	117,594,869	81,124,089	1,377,523
RELIANCE INS CO	PA	4,187,168,457	3,324,754,658	862,413,799	1,445,402,779	568,735,533	39,626,746
RELIANCE NATIONAL INS CO	DE	108,031,532	39,903,146	68,128,385	14,859,426	7,445,965	4,528,802
RELIANCE NATL P & C INS CO	IA	11,898,071	241,264	11,656,807	0	0	0
REPUBLIC INS CO	DE	719,097,786	463,782,386	255,315,400	296,233,619	211,015,304	3,778,969
REPUBLIC MORTGAGE INS CO	NC	219,948,441	144,243,473	75,704,968	71,949,507	11,074,960	4,583,528
REPUBLIC MORTGAGE INS CO OF FLORIDA	FL	3,401,176	252,422	3,148,754	33,734	139,397	0
REPUBLIC WESTERN INS CO	AZ	418,121,187	294,030,682	124,090,505	115,964,434	75,774,155	561,375
REPUBLIC-FRANKLIN INS CO	OH	47,714,059	33,147,422	14,566,637	12,792,722	8,446,507	0
RESOLUTE REINSURANCE CO	NY	61,599,098	52,035,936	9,563,162	94,374	3,804,099	0
ROYAL INDEMNITY CO	DE	794,556,080	650,774,546	143,781,534	229,656,691	153,088,799	17,925,098
RURAL COMMUNITY INSURANCE COMPANY	MN	5,159,922	140,858	5,019,064	1,177,109	2,221,740	215,539
SAFECO INS CO OF AMERICA	WA	2,280,587,233	1,560,316,964	720,270,267	966,425,991	549,383,112	19,293,316
SAFECO NATIONAL INS CO	MO	105,016,256	57,455,325	47,560,931	36,468,905	20,731,438	3,077,144
SAFEGUARD INS CO	CT	509,712,825	434,540,320	75,172,505	153,104,461	102,059,199	1,934,413
SAFETY NATIONAL CASUALTY CORP	MO	410,466,709	331,439,429	79,027,280	84,498,776	20,140,702	21,803,218
SAFR REINSURANCE CORP OF THE US	NY	127,652,298	40,464,673	87,187,625	5,027,950	14,376,575	0
SAGAMORE INS CO	IN	46,582,867	14,478,472	32,104,395	3,951,222	2,755,558	54,950
SAN FRANCISCO REINSURANCE CO	CA	332,276,818	214,777,780	117,499,038	54,529,321	36,183,743	0
SAVERS PROPERTY & CASUALTY INS CO	MO	26,457,437	10,200,783	16,256,654	5,579,291	791,634	408,620
SCOR REINSURANCE CO	NY	489,277,662	362,987,653	126,290,009	134,891,000	95,705,000	0
SEA INS COMPANY OF AMERICA	NY	280,035,306	179,481,321	100,553,985	69,971,847	41,881,176	-983
SEABOARD SURETY CO	NY	235,506,431	134,205,777	101,300,654	58,579,501	14,559,567	5,735,667
SECURITY INS CO OF HARTFORD	CT	910,196,767	711,014,161	199,182,606	223,518,151	-124,319,199	12,960,156
SECURITY NATIONAL INS CO	TX	13,103,945	918,448	12,185,497	0	0	3,847,112
SECURITY REINSURANCE CO	CT	138,032,553	75,818,614	62,213,943	28,267,460	19,946,995	0
SELECT INS CO	TX	57,803,626	39,502,250	18,301,377	27,858,481	14,540,463	1,691,346
SENECA INS CO INC	NY	48,021,889	27,265,895	20,755,994	10,685,572	8,026,315	73,536
SEVEN HILLS IN CO	NY	10,615,598	2,265,981	8,349,617	1,098,030	633,285	0
SHELBY INS CO	OH	255,726,514	179,634,021	76,092,493	155,033,531	85,447,251	761,400
SHELTER GENERAL INS CO	MO	122,715,214	51,858,117	70,857,097	44,433,137	26,303,056	1,435,371
SIGNET REINSURANCE CO	NE	239,327,573	138,105,045	101,222,528	26,717,892	18,826,962	0
SIRIUS REINSURANCE CORP	DE	132,543,862	91,242,108	41,301,754	23,830,300	13,828,104	0
SKANDIA AMERICA REINSURANCE CORP	DE	1,401,217,817	1,107,856,888	293,360,929	371,716,626	205,800,747	0
SOREMA NORTH AMERICA REINSURANCE CO	NY	207,965,672	105,247,326	102,718,346	88,123,290	33,899,925	98,560
SOUTH CAROLINA INS CO	SC	197,128,331	178,688,252	18,440,079	96,593,301	87,357,033	190,492
SOUTHERN GENERAL INS CO	GA	75,238,127	45,474,392	29,763,735	41,887,879	27,040,716	38,838
ST PAUL FIRE & MARINE INS CO	MN	10,079,245,328	8,436,744,680	1,642,500,648	2,668,251,772	1,484,001,746	49,017,872
ST PAUL GUARDIAN INS CO	MN	24,712,833	15,101	24,697,732	0	0	1,436,173
ST PAUL MERCURY INS CO	MN	47,098,595	39,744	47,058,851	0	0	12,027,886
STANDARD FIRE INS CO	CT	3,142,578,956	2,259,417,631	883,161,325	1,164,114,988	1,074,877,164	11,156,814
STANDARD GUARANTY INS CO	DE	87,593,217	56,373,861	31,219,356	31,734,724	12,836,352	4,089,415
STAR INS CO	MI	54,200,390	29,567,345	24,633,045	21,113,237	6,344,328	909,722
STATE AUTO PROPERTY & CASUALTY I C	SC	254,522,754	183,075,791	71,446,963	163,007,771	96,727,482	2,825,607
STATE SURETY CO	IA	3,798,555	563	3,797,992	0	0	8,431
STATESMAN INS CO	IN	61,362,760	47,946,926	13,415,834	42,702,091	27,936,474	0
STONEWALL INS CO	AL	166,746,700	122,859,625	43,887,075	5,397,044	7,993,328	19,606
STRATFORD INS CO	NH	45,905,217	34,839,694	11,065,523	6,228,985	1,724,842	0
SUMMIT FIDELITY & SURETY CO	OH	28,050,294	22,539,438	5,510,856	13,632,235	10,251,576	0
SUN INS CO OF NY	NY	80,154,379	18,330,432	61,823,947	10,018,980	5,743,904	1,447,988

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
SUN INS OFFICE OF AMERICA INC	NY	455,389,175	306,928,190	148,460,985	113,399,725	69,709,947	71,766
SUPERIOR INS CO	FL	173,697,757	117,431,769	56,265,988	114,921,263	73,168,151	0
TAHOE INS CO	NV	62,857,511	10,542,864	52,314,647	37,552,222	30,445,469	0
TAISHO MARINE & FIRE INS CO	NY	102,345,806	56,188,558	46,157,248	40,315,438	26,302,423	257,040
TIC INDEMNITY COMPANY	GA	5,799,752	169,505	5,630,247	3,915	0	51
TICO INS CO	OH	7,578,306	525,804	7,052,502	7,555	27,115	0
TITAN INDEMNITY CO	TX	87,379,142	67,141,198	20,237,944	33,511,820	9,581,951	854,067
TOA-RE INS CO OF AMERICA	DE	137,299,849	82,492,135	54,807,714	34,038,447	22,006,496	0
TOWER INS CO INC	WI	61,054,222	45,132,938	15,921,284	39,650,563	20,688,456	0
TOYOTA MOTOR INS CO	IA	30,308,905	21,070,906	9,237,999	13,520,327	6,901,157	1,339,797
TRANS PACIFIC INS CO	NY	36,409,626	18,528,542	17,881,084	8,081,483	5,901,489	279,097
TRANSAMERICA COUNTRYWIDE INS CO	CA	23,607,690	5,699,784	17,907,906	2,307,672	317,291	45,245
TRANSAMERICA INDEMNITY CO	CA	24,413,989	5,775,394	18,638,595	4,829,095	2,339,161	1,201,637
TRANSAMERICA INS CO	CA	2,601,635,665	1,833,880,601	767,755,064	886,616,059	691,037,426	42,676,081
TRANSAMERICA INS CO OF MI	MI	69,259,809	48,891,324	20,368,486	15,706,645	10,836,969	596,093
TRANSAMERICA INS CORP OF AMERICA	MI	151,654,241	105,765,186	45,889,055	78,341,120	55,961,210	240,058
TRANSAMERICA PREMIER INS CO	CA	230,222,432	111,719,690	118,502,741	78,735,034	74,032,122	11,011,663
TRANSAMERICA REINSURANCE CO	CT	1,231,962,778	961,508,057	270,454,721	354,283,445	157,867,246	0
TRANSATLANTIC REINSURANCE CO	NY	1,619,595,403	1,324,658,006	294,937,397	322,851,286	158,072,901	0
TRANSCONTINENTAL INS CO	NY	719,046,773	563,669,098	155,377,675	184,863,778	113,511,722	21,962,127
TRANSPORT INS CO	OH	65,679,005	45,883,813	19,795,192	2,704,602	156,561	598,753
TRAVELERS INDEMNITY CO	CT	10,217,200,113	8,159,107,554	2,058,092,559	2,486,204,599	1,781,756,220	9,012,772
TRAVELERS INDEMNITY CO OF AMERICA	GA	403,015,108	329,565,611	73,449,497	106,283,997	76,214,608	4,385,177
TRAVELERS INDEMNITY CO OF RI	RI	1,000,697,111	798,132,961	202,564,151	234,200,891	179,388,527	6,621,769
TRENWICK AMERICA REINSURANCE CORP	CT	509,124,180	296,725,946	212,398,234	81,883,075	49,801,649	0
TRI STATE INS CO OF MINNESOTA	MN	101,920,057	60,139,728	41,780,329	36,840,181	17,613,774	83,167
TRINITY UNIVERSAL INS CO	TX	918,492,913	353,210,076	565,282,837	304,437,134	216,748,587	4,282,426
TRI-STATE INS CO	OK	176,850,109	131,185,898	45,664,211	78,805,008	9,249,907	0
TRUSTGARD INS CO	MN	17,843,873	10,043,050	7,800,822	8,766,737	4,791,856	0
TWIN CITY FIRE INS CO	IN	277,275,810	198,160,020	79,115,790	71,074,809	61,835,558	28,282,279
ULICO CAS CO	DE	123,969,677	72,181,719	51,787,958	8,897,743	3,350,259	2,208,409
UNDERWRITERS REINSURANCE CO	NH	683,267,846	502,537,634	180,730,212	141,038,045	86,302,070	0
UNICARE INS CO	CA	234,292,012	185,121,480	49,170,532	133,358,136	61,646,965	0
UNIGARD INDEMNITY INS CO	NC	19,448,397	5,877,198	13,571,199	6,432,578	4,792,945	290,094
UNIGARD INS CO	WA	65,821,427	18,830,706	46,990,721	9,015,788	7,677,653	1,163,590
UNIGARD SECURITY INS CO	WA	534,821,630	396,898,096	137,923,534	154,904,382	114,768,185	6,785,222
UNIONE ITALIANA REINS CO OF AMERICA	NY	77,557,544	40,528,678	37,028,866	-1,780,798	11,735,000	0
UNITED CASUALTY INS CO OF AMERICA	PA	54,192,079	9,407,048	44,785,031	41,755,254	14,019,430	3,180,051
UNITED COMMUNITY INS CO	NY	150,805,955	126,748,178	24,057,777	72,098,043	34,181,381	1,679,969
UNITED FIRE & CAS CO	IA	314,495,990	211,157,582	103,338,408	132,557,631	71,774,744	2,411,373
UNITED GTY RESIDENTIAL INS CO	NC	516,608,913	252,987,273	263,621,640	131,945,203	41,049,484	3,757,211
UNITED GTY RESIDENTIAL INS CO OF NC	NC	86,693,106	18,674,937	68,018,169	6,929,369	771,863	-17,422
UNITED GUARANTY COML INS CO OF NC	NC	21,971,558	13,293,295	8,678,263	151,670	3,708,485	0
UNITED GUARANTY CREDIT INS CO	NC	9,879,599	2,453,725	7,425,874	233,114	15,687	75,880
UNITED PACIFIC INS CO	PA	113,821,654	53,591,519	60,230,135	-23,117,575	163,406,040	1,135,820
UNITED REINSURANCE CORP OF NEW YORK	NY	5,194,908	54,039	5,140,869	-2,248,749	15,988,079	0
UNITED SECURITY INS CO	IA	43,468,907	31,424,520	12,044,387	26,578,418	13,817,097	3,402,249
UNITED SOUTHERN ASSURANCE CO	FL	37,144,941	26,563,860	10,581,081	17,505,000	23,228,603	371,349
UNITED STATES FIDELITY & GUARANTY CO	MD	8,313,016,737	6,845,589,356	1,467,427,381	2,246,091,106	1,747,677,782	74,539,816
UNITED STATES FIRE INS CO	NY	4,172,460,655	3,728,520,571	443,940,084	699,219,552	672,071,544	38,896,257
UNITED STATES LIABILITY INS CO	PA	252,825,216	54,301,486	198,523,731	8,008,507	4,446,505	0
UNITED WISCONSIN INS CO	WI	169,220,297	87,659,333	81,560,964	129,236,889	79,382,484	170,532
UNITY FIRE & GENERAL INS CO	NY	45,793,317	31,241,573	14,551,744	20,072,000	7,795,000	0
UNIVERSAL FIRE & CASUALTY INS CO	IN	12,243,243	9,242,376	3,000,867	7,807,637	2,771,185	6,217,437
UNIVERSAL SURETY CO	NE	33,354,207	7,367,962	25,986,245	2,337,577	184,045	2,594
UNIVERSAL UNDERWRITERS INS CO	MO	1,123,350,601	691,614,083	431,736,518	402,267,097	237,745,391	20,645,887
US INTERNATIONAL REIN CO	NH	117,156,298	19,039,528	98,116,770	-15,489,143	58,440,659	0
USA NATIONAL INSUARANCE COMPANY	MO	8,847,977	230,755	8,617,222	0	0	0
USAA CAS INS CO	FL	1,617,580,890	1,162,110,537	455,470,352	965,370,458	521,400,298	15,952,858
USAA GENERAL INDEMNITY CO	TX	51,439,161	4,538,096	46,901,065	0	0	59,796

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
USF RE INS CO	MA	102,399,961	51,071,231	51,328,730	58,476,625	31,732,963	605,991
VALIANT INS CO	IA	28,405,053	1,679,644	26,725,409	0	0	2,714,325
VALLEY FORGE INS CO	PA	594,131,399	469,998,966	124,132,432	154,053,149	94,593,102	18,083,377
VANGUARD INS CO	TX	20,353,425	351,000	20,002,425	0	0	1,700,896
VANLINER INS CO	AZ	169,354,645	138,900,882	30,453,763	79,860,153	27,155,230	5,647,857
VASA NORTH ATLANTIC INS CO	IN	75,993,466	45,945,088	30,048,377	52,839,354	21,780,901	1,318,608
VEREX ASSURANCE INC	WI	322,144,569	104,846,801	217,297,768	41,665,945	66,981,990	2,020,394
VESTA INSURANCE CORP	AL	7,488,142	449,897	7,038,245	0	0	153,925
VICTORIA FIRE & CASUALTY CO	OH	59,712,439	44,473,956	15,238,483	43,443,646	17,025,079	2,318,668
VIGILANT INS CO	NY	1,056,238,983	819,069,595	237,169,388	404,857,176	178,490,432	28,952,662
VIKING INS CO OF WI	WI	253,319,394	177,619,413	75,699,982	205,080,712	136,272,092	13,048,909
VISION SERVICE PLAN INS CO	CT	12,286,759	2,281,214	10,005,545	7,409,140	5,336,806	251,553
VISTA INS CO	MI	26,057,968	6,151,167	19,906,801	1,500,688	1,179,929	0
VOYAGER PROPERTY & CAS INS CO	SC	41,973,727	26,796,796	15,176,931	21,578,958	9,246,776	829,930
WASHINGTON INTERNATIONAL INS CO	AZ	36,893,884	26,585,459	10,308,425	26,529,919	4,955,070	2,551,051
WAUSAU BUSINESS INS CO	WI	31,770,410	20,858,392	10,912,018	13,730,217	5,457,324	0
WAUSAU UNDERWRITERS INS CO	WI	199,191,564	168,219,951	30,971,613	41,190,643	29,031,692	12,867,564
WESCO INS CO	DE	112,352,544	69,341,284	43,011,260	44,120,276	10,496,043	952,344
WEST AMERICAN INS CO	CA	1,721,919,002	1,201,082,850	520,836,150	708,984,364	410,920,645	41,520,064
WESTCHESTER FIRE INS CO	NY	1,694,902,614	1,309,070,503	385,832,111	306,974,447	295,055,840	3,847,770
WESTERN ATLANTIC REINSURANCE CORP	NH	153,756,925	62,659,111	91,097,814	59,520,944	26,578,964	0
WESTERN DIVERSIFIED CASUALTY INS CO	WI	41,864,182	34,394,188	7,469,994	7,257,569	8,642,562	3,157,629
WESTERN SURETY CO	SD	123,866,229	95,430,839	28,435,390	67,332,807	6,433,126	3,369,747
WESTFIELD INS CO	OH	501,909,275	313,595,953	188,313,323	206,031,239	104,995,264	15,383,346
WESTFIELD NATIONAL INS CO	OH	128,869,900	76,492,387	52,377,511	51,507,809	26,248,816	2,390,540
WESTPORT INSURANCE CORPORATION	MO	65,633,326	12,316,265	53,317,061	12,218,958	301,291,933	194,399
WINDSOR INS CO	IN	195,473,983	127,886,875	67,587,108	138,568,911	67,586,239	2,037,185
WINTERTHUR REINSURANCE CORP OF AM	NY	563,930,071	396,424,440	167,505,631	217,821,560	120,109,744	0
WORKERS COMPENSATION & IND CO OF CA	CA	31,254,428	20,190,854	11,063,574	8,746,326	6,224,448	0
YASUDA FIRE & MARINE INS CO OF AM	NY	210,985,126	162,800,161	48,184,965	81,134,440	38,841,031	5,986,569
YOSEMITE INS CO	CA	80,366,588	41,428,682	38,937,906	24,751,981	7,758,722	2,077,661
ZURICH REINSURANCE CO OF AMERICA	CT	39,728,264	0	39,728,264	0	0	0
ZURICH REINSURANCE CO OF NEW YORK	NY	197,879,725	93,820,392	104,059,333	56,350,170	30,666,564	0
TYPE TOTAL		**328,278,580,566**	**239,327,454,564**	**88,951,126,002**	**94,593,652,465**	**63,267,676,871**	**3,454,970,194**

Foreign Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ALLEGHENY MUTUAL CAS CO	PA	14,323,317	6,911,631	7,411,686	9,509,128	268,632	2,276
ALLENDALE MUTUAL INS CO	RI	1,236,940,161	567,145,324	669,794,837	252,146,092	142,315,893	16,096,464
ALLIED MUTUAL INS CO	IA	397,287,464	221,777,415	175,510,049	190,690,796	122,184,508	5,551,321
AMERICAN BUS & MERC INS MUTL INC	DE	27,501,910	17,283,373	10,218,537	3,625,631	6,891,201	0
AMERICAN FAMILY MUT INS CO	WI	3,374,328,095	2,245,582,901	1,128,745,194	2,130,495,948	1,329,434,963	208,093,440
AMERICAN HARDWARE MUTUAL INS CO	MN	305,744,799	259,894,973	45,849,826	131,676,610	101,590,064	3,482,382
AMICA MUTUAL INS CO	RI	1,673,396,619	1,132,003,545	541,393,074	731,759,432	367,385,824	10,172,924
ARKWRIGHT MUTUAL INS CO	MA	1,360,240,721	781,737,733	578,502,987	349,740,179	311,524,524	18,920,623
ATLANTIC MUTUAL INS CO	NY	1,015,922,267	736,049,012	279,873,255	341,126,981	259,703,496	20,976,996
AUTO-OWNERS INS CO	MI	2,925,408,034	1,836,475,122	1,088,932,911	1,122,509,769	677,791,641	43,744,574
BADGER MUTUAL INS CO	WI	45,361,180	30,821,936	14,539,244	28,678,701	14,683,857	5,595,118
BROTHERHOOD MUTUAL INS CO	IN	56,353,503	34,317,809	22,035,694	36,853,966	18,205,020	3,210,391
CAMBRIDGE MUTUAL FIRE INS CO	MA	191,344,649	99,834,781	91,509,868	66,881,325	38,575,557	742,524
CENTRAL MUTUAL INS CO	OH	277,869,167	187,786,687	90,082,480	123,116,520	72,142,572	3,981,283
CHURCH MUTUAL INS CO	WI	280,661,135	219,198,058	61,463,077	136,551,770	78,625,366	11,994,626
COLUMBIA MUTUAL INS CO	MO	79,112,631	47,785,274	31,327,357	66,930,194	35,500,871	1,287,488
COVENANT MUTUAL INS CO	CT	28,584,106	27,351,239	1,232,867	1,253,149	17,363,581	10,484

Foreign Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ELECTRIC MUTUAL LIABILITY INS CO	MA	965,342,462	731,044,862	234,297,600	221,048,831	191,290,540	2,466,102
EMPLOYERS INS OF WAUSAU A MUTUAL CO	WI	3,119,438,666	2,698,871,123	420,567,543	947,384,736	698,975,675	62,993,134
EMPLOYERS MUTUAL CAS CO	IA	772,007,259	511,277,918	260,729,341	344,094,328	215,350,112	9,742,178
EQUITY MUTUAL INS CO	MO	36,003,767	30,434,410	5,569,357	18,258,948	12,458,814	4,876
EXCESS MUTUAL REINSURANCE CO	DE	33,564,785	11,708,767	21,856,018	8,953,843	8,240,654	0
FARMERS ALLIANCE MUTUAL INS CO	KS	139,225,008	85,914,436	53,310,572	78,977,770	51,093,407	1,255,404
FARMERS MUTUAL HAIL INS CO OF IA	IA	154,324,920	66,010,908	88,314,012	59,934,200	41,500,164	4,964,586
FARMERS MUTUAL INS CO OF NE	NE	143,689,314	59,258,138	84,431,176	66,207,064	45,768,416	0
FARMLAND MUTUAL INS CO	IA	165,822,568	110,191,187	55,631,381	68,651,067	39,650,919	3,915,415
FEDERATED MUTUAL INS CO	MN	1,749,509,921	1,307,100,993	442,408,928	706,713,907	470,861,317	32,825,790
GOODVILLE MUTUAL CAS CO	PA	18,654,744	13,598,168	5,056,576	12,338,555	6,810,746	402,987
GRAIN DEALERS MUTUAL INS CO	IN	94,433,943	56,059,591	38,374,352	50,739,747	30,684,457	2,639,166
GRANGE MUTUAL CAS CO	OH	531,334,256	325,453,443	205,880,813	317,435,013	174,685,548	0
GRAPHIC ARTS MUTUAL INS CO	NY	72,580,073	56,930,614	15,649,459	21,323,232	14,077,567	796,412
GREATER NEW YORK MUTUAL INS CO	NY	416,843,429	304,788,059	112,055,370	74,600,848	55,060,783	36,619
GRINNELL MUTUAL REINSURANCE CO	IA	250,298,850	176,171,736	74,127,114	174,027,566	107,051,001	34,477,832
HARLEYSVILLE MUTUAL INS CO	PA	763,216,212	525,042,073	238,174,139	243,301,787	144,354,168	0
HERITAGE MUTUAL INS CO	WI	352,604,427	269,439,804	83,164,623	229,358,778	101,592,698	0
IMT INS CO MUTUAL	IA	79,666,377	52,322,335	27,344,042	52,223,731	33,133,495	279,804
INDIANA LUMBERMENS MUTUAL INS CO	IN	88,290,314	63,242,776	25,047,538	44,257,573	18,436,640	7,726,921
INLAND MUTUAL INS CO	WV	3,782,522	1,192,460	2,590,061	700,655	361,069	0
IOWA MUTUAL INS CO	IA	50,759,745	39,234,053	11,525,692	32,131,177	16,881,199	4,747,259
JEWELERS MUTUAL INS CO	WI	54,415,269	27,390,384	27,024,885	35,446,175	17,138,752	2,912,908
LIBERTY MUTUAL FIRE INS CO	MA	2,024,837,989	1,676,215,521	348,622,468	591,034,465	475,457,117	122,279,574
LIBERTY MUTUAL INS CO	MA	16,687,464,907	14,249,015,181	2,438,449,726	4,964,689,502	3,993,839,798	92,147,613
LUMBER MUTUAL INS CO	MA	166,465,905	110,901,706	55,564,199	76,577,826	33,645,346	746,152
MERCHANTS BONDING CO (MUTUAL)	IA	17,672,913	7,429,259	10,243,654	10,115,685	1,066,851	794,226
MERIDIAN MUTUAL INS CO	IN	137,966,469	84,307,193	53,659,276	56,238,946	31,749,701	4,799,949
MERRIMACK MUTUAL FIRE INS CO	MA	329,369,019	146,404,355	182,964,665	95,544,751	55,107,938	8,300,917
MICHIGAN MILLERS MUTUAL INS CO	MI	189,048,922	114,220,071	74,828,851	85,421,081	54,759,899	0
MICHIGAN MUTUAL INS CO	MI	863,634,926	615,642,295	247,992,631	257,255,830	186,656,799	8,716,513
MIDWEST MUTUAL INS CO	IA	74,320,348	43,922,843	30,397,505	50,125,618	19,626,409	1,837,209
MILLERS MUTUAL FIRE INS CO OF TX	TX	106,226,766	40,520,977	65,705,789	33,642,999	16,170,628	0
MILLERS MUTUAL INS CO	PA	38,126,342	11,004,301	27,122,041	7,856,902	3,741,313	1,994
MILWAUKEE MUTUAL INS CO	WI	154,348,224	116,551,781	37,796,443	88,429,955	59,006,597	12,993,767
MINNESOTA MUTUAL FIRE & CAS CO	MN	71,924,289	53,563,597	18,360,692	39,523,219	27,178,197	503,097
MUTUAL PROTECTIVE INS CO	NE	107,884,145	71,302,066	36,582,081	81,692,510	45,921,556	6,673,694
MUTUAL SERVICE CAS INS CO	MN	284,065,331	191,866,823	92,198,508	129,414,128	74,741,844	6,090,060
NATIONAL CHIROPRACTIC MUTUAL INS CO	IA	194,055,806	152,240,631	41,815,175	45,965,670	6,655,406	3,406,779
NATIONWIDE MUTUAL FIRE INS CO	OH	1,807,882,255	1,281,730,985	526,151,270	775,762,934	452,184,554	4,208,537
NATIONWIDE MUTUAL INS CO	OH	10,789,904,245	7,700,637,428	3,089,266,817	4,613,471,413	2,725,145,506	13,024,930
OHIO FARMERS INS CO	OH	770,374,966	394,287,203	376,087,762	257,539,049	131,244,080	14,085,269
PENNSYLVANIA LUMBERMENS MUTUAL INS	PA	116,840,040	69,296,217	47,543,823	32,603,568	20,601,063	241,167
PENNSYLVANIA MILLERS MUTUAL INS CO	PA	83,035,101	41,580,893	41,454,209	20,238,675	13,577,805	0
PENNSYLVANIA NTL MUTUAL CAS INS CO	PA	769,718,941	600,932,441	168,786,500	330,658,198	184,620,225	3,183
PHARMACISTS MUTUAL INS CO	IA	40,112,541	26,573,547	13,538,994	23,233,228	8,508,446	2,450,712
PREFERRED RISK MUTUAL INS CO	IA	367,576,821	243,498,106	124,078,715	242,471,413	134,422,360	9,160,967
PUBLIC SERVICE MUTUAL INS CO	NY	423,603,029	347,119,441	76,483,588	158,048,824	93,878,884	0
SECURA INS A MUTUAL CO	WI	205,996,465	149,316,754	56,679,711	148,738,930	80,333,893	0
SENTRY INS A MUTUAL CO	WI	2,387,738,201	1,556,519,999	831,218,206	822,692,075	480,402,615	51,973,050
SHELTER MUTUAL INS CO	MO	758,866,369	385,570,768	373,295,601	416,330,934	252,717,473	12,241,611
STATE AUTOMOBILE MUTUAL INS CO	OH	806,334,086	501,055,772	305,278,314	380,351,466	225,697,458	3,575,653
UTICA MUTUAL INS CO	NY	1;269,041,212	1,036,441,801	232,599,411	392,406,822	259,026,305	6,217,751
WEST BEND MUTUAL INS CO	WI	297,971,735	233,441,782	64,529,953	162,265,216	68,493,125	46,021,196
TYPE TOTAL		**65,688,596,897**	**48,227,746,788**	**17,460,850,113**	**24,921,997,554**	**16,305,824,902**	**958,545,877**

Foreign Lloyds

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
LLOYDS NEW YORK INSURANCE COMPANY	NY	17,837,550	9,787,428	8,050,122	11,047,002	8,014,987	206,525
TYPE TOTAL		**17,837,550**	**9,787,428**	**8,050,122**	**11,047,002**	**8,014,987**	**206,525**

Foreign Inter-Insurance Exchanges

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ARMED FORCES INS EXCHANGE	KS	128,613,006	53,423,242	75,189,764	39,645,974	30,562,601	458,582
AUTOMOBILE CLUB INTERINSURANCE EXCH	MO	70,223,587	41,928,043	28,295,544	51,174,146	33,721,490	5,384,865
CASUALTY INDEMNITY EXCHANGE	MO	47,660,054	67,914,520	-20,254,466	27,816,935	12,045,536	153,421
CASUALTY RECIP EXCHANGE	MO	115,535,945	98,204,090	17,331,855	50,212,106	34,261,741	2,591,257
DOCTORS CO AN INTERINSURANCE EXCH	CA	720,413,815	538,199,711	182,214,104	143,710,233	58,948,099	7,935,040
ERIE INS EXCHANGE	PA	2,993,390,760	1,819,563,160	1,173,827,603	1,251,837,245	763,324,656	0
FARMERS INS EXCHANGE	CA	8,175,200,456	6,446,660,261	1,728,540,195	4,837,671,075	3,562,718,325	3,997,562
FIRE INS EXCHANGE	CA	1,242,019,637	990,771,376	251,248,264	780,003,708	527,668,773	0
FOREST PRODUCTS INSURANCE EXCHANGE	MN	5,537,557	3,298,499	2,239,058	2,283,898	690,262	-18,750
LUMBERMENS UNDERWRITING ALLIANCE	MO	231,899,264	177,102,419	54,796,845	89,171,382	55,713,343	2,407,943
LUTHERAN BENEVOLENT INS EXCHANGE	MO	9,606,014	6,244,307	3,361,707	6,906,998	4,559,545	550,713
NATIONAL FIRE & INDEMNITY EXCHANGE	MO	6,762,650	3,339,409	3,423,241	2,783,273	1,086,596	192,136
NATIONAL INS UNDERWRITERS	MO	6,302,817	3,521,221	2,781,597	0	33,489	613,386
NONPROFITS INS ASSN INTERINSURANCE	MN	11,898,622	2,272,287	9,626,335	1,164,477	173,834	59
RECIPROCAL EXCHANGE	MO	43,920,774	36,120,701	7,800,073	22,823,686	15,573,517	0
TRUCK INS EXCHANGE	CA	1,314,047,241	1,084,644,488	229,402,753	793,902,819	546,130,957	23,855,410
UNITED SERVICES AUTOMOBILE ASN	TX	6,873,323,283	3,809,344,014	3,063,979,268	2,816,801,247	2,053,681,249	49,353,401
TYPE TOTAL		**21,996,355,482**	**15,182,551,748**	**6,813,803,740**	**10,917,909,202**	**7,700,894,013**	**97,475,025**

Alien Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ABEILLE GENERAL INS CO US BR LONDON, ENGLAND	17,354,443	2,137,583	15,216,860	29,108,237	20,313,345	168,502
CHIYODA FIRE & MARINE INS CO US BR TOKYO, JAPAN	11,495,293	1,778,838	9,716,455	1,493,079	455,698	0
COLONIA INS CO TOKYO, JAPAN	164,980,565	100,143,380	64,837,185	44,690,202	18,348,935	697,213
FORESTERS INDEMNITY CO US BR TOKYO, JAPAN	5,913,849	537,433	5,376,416	-11,090	180,948	90
FRANKONA REINSURANCE CO US BR TOKYO, JAPAN	284,554,898	183,158,610	101,396,288	101,025,421	54,653,603	0
GENERALI - US BRANCH TOKYO, JAPAN	283,278,250	184,951,696	98,326,554	102,952,767	43,715,090	97,129
GERLING GLOBAL REI CORP OF US BR TOKYO, JAPAN	289,942,111	186,731,026	103,211,085	49,227,966	28,420,955	0
GREAT LAKES REINSURANCE CO US BR TOKYO, JAPAN	135,836,796	82,219,256	53,617,540	41,803,620	22,442,535	0
MUNICH REINSURANCE CO US BR TOKYO, JAPAN	1,273,104,411	860,327,055	412,777,356	295,393,114	188,824,693	0
NICHIDO F & M INS CO LTD TOKYO, JAPAN	54,957,886	33,354,741	21,603,145	11,041,625	7,258,428	0

Alien Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
NIPPON FIRE & MAR INS CO LTD US BR TOKYO, JAPAN		121,502,024	78,485,540	43,016,484	38,687,120	13,310,984	1,116,310
SUMITOMO MAR & FIRE INS CO LTD US BR TOKYO, JAPAN		152,501,952	83,455,847	69,046,105	56,587,566	18,693,035	1,952,636
SWISS REINSURANCE CO US BR TOKYO, JAPAN		1,272,361,625	888,368,231	383,993,394	376,352,213	310,762,554	0
TOKIO MARINE & FIRE INS CO LTD US BR TOKYO, JAPAN		648,554,371	513,604,590	134,949,781	194,362,025	68,988,184	14,898,499
TRYGG-HANSA INS CO LTD US BR STOCKHOLM, SWEDEN		36,573,565	28,274,102	8,299,463	22,404,306	8,152,096	61,304
UNION & PHENIX ESPANOL INS CO US BR TOKYO, JAPAN		12,430,156	3,401,765	9,028,391	758,870	1,158,558	0
ZURICH INS CO US BR TOKYO, JAPAN		2,716,573,820	2,104,255,514	612,318,307	702,727,634	542,057,772	33,589,928
TYPE TOTAL		**7,481,916,015**	**5,335,185,207**	**2,146,730,809**	**2,068,604,675**	**1,347,737,413**	**52,581,611**

Alien Lloyds

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
UNDERWRITERS AT LLOYDS LONDON LONDON, ENGLAND	IL	379,604,512	322,453,907	57,150,605	41,979,003	42,217,223	129,301,879
TYPE TOTAL		**379,604,512**	**322,453,907**	**57,150,605**	**41,979,003**	**42,217,223**	**129,301,879**

Illinois Insurance Exchange

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AAI SYNDICATE	IL	14,956,528	10,924,899	4,031,629	3,167,939	3,499,460	161,301
AGORA SYNDICATE	IL	20,499,676	14,382,460	6,117,216	11,313,456	3,490,962	1,369,154
BRITAMCO SYNDICATE	IL	111,679,041	83,580,344	28,098,697	18,037,679	9,108,273	1,942,391
CEM SYNDICATE	IL	11,466,578	6,961,250	4,505,328	4,000,784	1,074,921	3,621,510
CLASSIC SYNDICATE	IL	61,804,698	42,489,850	19,314,848	21,900,084	5,603,909	3,994,471
ERIC SYNDICATE	IL	4,991,468	1,299,733	3,691,735	916,382	55,167	157,872
FIRST MERCURY SYNDICATE	IL	76,050,150	56,685,293	19,364,853	20,795,739	6,440,179	958,785
FIRST OAK BROOK SYNDICATE	IL	28,209,905	20,316,332	7,893,573	20,014,617	3,702,163	2,141,290
GENEVA ASSURANCE SYNDICATE	IL	48,836,188	37,640,280	11,195,908	17,148,017	-1,589,993	1,230,433
GENEVA UNDERWRITERS SYNDICATE	IL	44,737,394	36,108,579	8,628,815	14,723,400	592,093	1,230,462
PRIME SYNDICATE	IL	7,775,161	1,785,605	5,989,556	3,532,877	870,938	0
RCA SYNDICATE	IL	3,786,147	0	3,786,147	0	0	0
RESURE SYNDICATE	IL	18,929,337	12,913,338	6,015,999	9,010,767	5,315,966	1,497,371
TRANSCO SYNDICATE	IL	97,260,180	71,939,088	25,321,092	21,137,463	11,083,315	1,126,414
TYPE TOTAL		**550,982,451**	**397,027,051**	**153,955,396**	**165,699,204**	**49,247,353**	**19,431,454**

Foreign Accredited Reinsurer

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
CENTRE REINSURANCE COMPANY OF NEW YORK	NY	399,466,527	293,333,325	106,133,202	54,300,997	10,583,817	0
UNITED COASTAL INS CO	AZ	87,321,595	51,094,089	36,227,506	17,384,279	2,408,916	1,146,918
TYPE TOTAL		**486,788,122**	**344,427,414**	**142,360,708**	**71,685,276**	**12,992,733**	**1,146,918**

Alien Approved Reinsurer

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
UNDERWRITERS AT LLOYD'S LONDON, ENGLAND	9,808,499,679	8,879,026,672	929,473,007	5,651,645,176	6,039,341,090	0
TYPE TOTAL	**9,808,499,679**	**8,879,026,672**	**929,473,007**	**5,651,645,176**	**6,039,341,090**	**0**

Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
DOMESTIC STOCK COMPANIES	133	76,554,346,837	58,887,356,238	17,666,990,952	33,284,435,868	25,606,012,368	4,104,117,893
DOMESTIC MUTUAL COMPANIES	16	53,228,433,631	31,673,341,402	21,555,092,228	25,097,246,722	16,195,855,534	1,970,962,224
DOMESTIC INTER-INSURANCE EXCHANGES	6	1,313,685,890	992,781,870	320,904,020	307,694,494	231,034,816	250,187,968
DOMESTIC CAPTIVE COMPANIES	5	241,043,590	184,271,841	56,771,749	44,407,057	13,182,141	7,612,383
FOREIGN STOCK COMPANIES	559	328,278,580,566	239,327,454,564	88,951,126,002	94,593,652,465	63,267,676,871	3,454,970,194
FOREIGN MUTUAL COMPANIES	71	65,688,596,897	48,227,746,788	17,460,850,113	24,921,997,554	16,305,824,902	958,545,877
FOREIGN LLOYDS	1	17,837,550	9,787,428	8,050,122	11,047,022	8,014,987	206,525
FOREIGN INTER-INSURANCE EXCHANGES	17	21,996,355,482	15,182,551,748	6,813,803,740	10,917,909,202	7,700,894,013	97,475,025
ALIEN STOCK COMPANIES	17	7,481,916,015	5,335,185,207	2,146,730,809	2,068,604,675	1,347,737,413	52,581,611
ALIEN LLOYDS	1	379,604,512	322,453,907	57,150,605	41,979,003	42,217,223	129,301,879
ILLINOIS INSURANCE EXCHANGE	1	550,982,451	397,027,051	153,955,396	165,699,204	49,247,353	19,431,454
FOREIGN ACCREDITED REINSURER	2	486,788,122	344,427,414	142,360,708	71,685,276	12,992,733	1,146,918
ALIEN APPROVED REINSURER	1	9,808,499,679	8,879,026,672	929,473,007	5,651,645,176	6,039,341,090	0
FINAL TOTAL	**830**	**566,026,813,779**	**409,763,412,130**	**156,263,259,451**	**197,178,003,718**	**136,820,031,444**	**11,046,539,951**

Life & Health Insurance Companies

Domestic Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
ABRAHAM LINCOLN INS CO	IL	9,023,427	6,068,611	2,954,817	200,348	341,703	390,858
AETNA LIFE INS CO OF ILLINOIS	IL	826,644,452	726,322,344	100,322,108	19,680,214	34,664,597	153,953,618
ALL AMERICAN LIFE INS CO	IL	1,796,547,418	1,618,059,907	178,487,511	10,348,850	25,690,247	414,791,690
ALLEGIANCE LIFE INS CO	IL	126,529,299	6,239,151	120,290,148	40,750,570	300	973,061
ALLSTATE LIFE INS CO	IL	20,324,294,766	19,322,200,935	1,002,093,831	206,786,992	218,701,219	3,456,064,418
AMALGAMATED LIFE & HEALTH INS CO	IL	7,383,284	4,297,665	3,085,619	612,774	7,698,177	8,189,936
AMERICAN FRANKLIN LIFE INS CO	IL	38,585,703	24,272,238	14,313,465	-1,285,416	1,265,117	11,136,161
AMERICAN UNION HEALTH INS CO	IL	19,305,017	5,367,651	13,937,366	558,902	463,716	663,716
AMERICAN UNION LIFE INS CO	IL	68,155,472	34,821,024	33,334,448	2,578,552	16,154,906	22,816,270
BANKERS LIFE INS CO OF IL	IL	198,066,543	40,107,666	157,958,877	52,577,336	0	0
BANKERS LIFE & CAS CO	IL	1,876,653,143	1,722,974,043	153,679,100	88,594,765	259,138,161	1,312,793,826
BANKERS MUTUAL LIFE INS CO	IL	165,843,444	153,299,927	12,543,517	517,629	7,131,204	15,670,313
BCS LIFE INS CO	IL	65,169,009	25,877,422	39,291,587	3,616,351	4,609,534	66,207,824
BENEFIT TRUST LIFE INS CO	IL	425,512,755	322,878,882	102,633,873	15,851,474	188,455,365	472,510,193
CELTIC LIFE INS CO	IL	119,896,816	60,799,780	59,097,036	10,339,359	13,348,604	86,224,737
CENTRAL INVESTORS LIFE INS CO OF IL	IL	2,492,721	1,283,102	1,209,619	-36,784	94,013	69,574
CHICAGO HEALTH MULTI OPTION INS LTD	IL	6,282,778	4,481,356	1,801,422	-607,438	12,799,489	12,799,489
CHICAGO METROPOLITAN ASSURANCE CO	IL	58,510,868	56,291,112	2,219,755	619,773	5,579,547	17,856,038
COLUMBIAN LIFE INS CO	IL	9,501,987	150,356	9,351,631	-34,752	28,004	171,548
COMBINED INS CO OF AMERICA	IL	2,317,236,199	1,554,205,649	763,030,550	216,542,370	36,680,335	923,967,127
CONTINENTAL ASSURANCE CO	IL	11,237,487,602	10,236,609,450	1,000,878,152	39,382,665	382,633,479	3,758,907,161
COUNTRY INVESTORS LIFE ASR CO	IL	573,620,304	544,340,262	29,280,042	863,437	112,189,580	117,275,253
COUNTRY LIFE INS CO	IL	2,431,553,023	2,020,679,392	410,873,631	28,022,004	284,785,324	341,923,052
CRAGIN AMERICAN ASSURANCE CO	IL	2,998,917	389,308	2,609,609	178,537	483,628	139,397
CREDIT LIFE INS CO	IL	184,564,368	145,636,221	38,928,147	-15,718,031	1,578,721	34,276,010
DELTA DENTAL INSURANCE COMPANY	IL	11,459,338	7,742,377	3,716,961	54,330	3,058,819	32,747,512
EMPLOYEES LIFE CO MUTUAL	IL	69,010,681	61,995,860	7,014,821	528,555	5,122,065	11,609,527
FEDERAL KEMPER LIFE ASSURANCE CO	IL	2,904,580,686	2,711,403,637	193,177,049	32,786,027	68,131,353	340,107,195
FEDERAL LIFE INS CO (MUTUAL)	IL	181,193,631	140,016,681	41,176,950	1,499,348	5,802,965	18,510,751
FIDELITY LIFE ASN	IL	1,213,376,674	1,095,102,523	118,274,151	2,820,594	1,244,377	550,665,901
FINANCIAL AMERICAN LIFE INS CO	IL	2,930,681	246,416	2,684,265	210,324	986,924	307,456
FINANCIAL SECURITY LIFE INS CO	IL	21,542,562	18,079,437	3,463,125	284,925	408,488	477,936
FLORISTS LIFE INS CO	IL	32,505,524	20,001,524	12,504,000	740,152	817,418	2,358,656
FORT DEARBORN LIFE INS CO	IL	145,756,878	113,994,020	31,762,858	2,049,183	35,952,478	98,515,691
FRANKLIN LIFE INS CO	IL	5,581,338,359	4,962,638,359	618,700,000	70,955,778	59,555,458	738,811,448
GLENBROOK LIFE INS CO	IL	11,595,226	884,716	10,710,510	503,889	0	0
GLENBROOK LIFE & ANNUITY CO	IL	10,468,218	105,282	10,362,936	382,624	0	0
GLOBE LIFE INS CO	IL	690,289,724	616,454,372	73,835,352	1,580,062	19,643,148	101,499,442
GOLDEN RULE INS CO	IL	896,056,505	755,986,479	140,070,026	32,142,535	91,917,221	739,904,301
GUARANTEE TRUST LIFE INS CO	IL	174,703,943	147,340,618	27,363,325	2,860,157	13,102,780	121,709,022
HEALTH ALLIANCE MEDICAL PLANS	IL	14,858,177	9,444,757	5,413,420	1,561,781	3,125,771	86,976,735
HEALTH CARE SVC CORP A MUT LEG RES C	IL	1,110,504,588	613,097,566	497,407,022	69,619,529	1,052,757,959	1,053,997,083
HOME OWNERS LIFE INS CO	IL	26,172,173	18,193,526	7,978,647	274,295	395,482	5,104,486
HORACE MANN LIFE INS CO	IL	2,053,960,403	1,942,247,388	111,713,015	26,965,263	39,865,429	266,229,417
HUMANA HEALTHCHICAGO INSURANCE CO	IL	2,586,952	249,521	2,337,431	72,261	720,690	732,462
ILLINOIS MUTUAL LIFE & CASUALTY CO	IL	421,166,750	372,669,961	48,496,789	4,119,925	17,652,257	74,967,269
INDUSTRIAL CASUALTY INS CO	IL	17,877,972	8,186,741	9,691,231	-625,116	367,663	708,121
INVESTORS TRUST ASSURANCE COMPANY	IL	13,374,563	9,792,268	3,582,295	-99,079	149,205	559,353
JOHN DEERE LIFE INS CO	IL	365,774,097	317,151,713	48,622,384	3,808,894	16,055,331	58,417,652
KEMPER INVESTORS LIFE INS CO	IL	6,511,428,709	6,260,145,400	251,283,309	12,463,683	117,034,219	190,031,848
LIFE ASSURANCE CO OF AMERICA	IL	4,949,025	3,604,771	1,344,251	-63,641	950,348	531,960
LIFE INS CO OF ILLINOIS	IL	61,214,788	35,123,654	26,091,134	2,780,690	2,768,599	3,270,935
LINCOLN HERITAGE LIFE INS CO	IL	98,355,141	85,965,685	12,389,456	4,458,012	2,248,653	34,437,856
MONTGOMERY WARD LIFE INS CO	IL	263,192,036	168,377,648	94,814,388	34,577,999	9,884,805	116,245,932
MUNICIPAL INS CO OF AMERICA	IL	16,380,386	12,550,810	3,829,576	-306,083	3,002,559	3,224,493

*Includes Annuity and Other Fund Deposits

Domestic Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
MUTUAL LIFE INS CO OF LOCAL 134 IBEW	IL	12,871,195	3,039,246	9,831,949	487,565	780,620	755,565
MUTUAL TRUST LIFE INS CO	IL	622,417,316	572,886,413	49,530,903	2,145,701	14,107,560	82,395,946
NATIONAL GROUP LIFE INS CO	IL	53,533,094	36,228,189	17,304,905	1,862,711	12,865,634	75,461,950
NORTH AMERICAN CO FOR LIFE & H INS	IL	2,078,775,427	1,959,156,911	119,618,516	25,307,529	15,795,874	370,275,875
NORTHBROOK LIFE INS CO	IL	931,310,230	890,223,217	41,087,013	3,438,951	24,286,365	0
OLD REPUBLIC LIFE INS CO	IL	121,466,846	85,854,115	35,612,731	5,834,526	11,028,971	8,258,700
PEKIN LIFE INS CO	IL	268,091,962	212,158,851	55,933,111	8,007,023	80,509,861	96,491,625
PERSONALCARE INS OF ILLINOIS INC	IL	10,389,227	8,546,067	1,843,160	324,463	924,825	934,408
PIONEER LIFE INS CO OF ILLINOIS	IL	409,565,387	344,437,938	65,127,448	1,742,038	33,877,030	290,969,361
PROFESSIONAL LIFE & CAS CO	IL	19,209,783	16,073,579	3,136,204	676,486	1,875,278	1,839,614
PRUCO LIFE INSURANCE CO OF IL	IL	1,576,182	-31,086	1,607,268	17,973	0	0
PSYCHIATRIC INSURANCE COMPANY OF IL	IL	2,564,251	23,032	2,541,219	45,509	0	0
QUINET LIFE & CASUALTY INS CO	IL	3,830,693	282,071	3,548,622	195,309	0	96
RELIANCE STANDARD LIFE INS CO	IL	1,805,716,796	1,678,001,839	127,714,957	26,120,691	12,559,163	407,924,346
SIGNATURE LIFE INS CO OF AMERICA	IL	7,690,474	546,568	7,143,906	392,929	63,390	706,061
STANDARD OF AMERICA LIFE INS CO	IL	58,153,102	12,986,582	45,166,517	2,604,143	1,865,976	988,799
STATE FARM ANNUITY & LIFE INS CO	IL	5,784,837	48,753	5,736,083	144,475	0	0
STATE FARM LIFE INS CO	IL	15,369,933,893	13,693,442,515	1,676,491,378	137,561,150	188,589,373	2,173,617,427
STATE FARM LIFE & ACCIDENT ASR CO	IL	494,301,460	397,977,639	96,323,821	6,639,456	427,478	71,383,948
SUPREME LIFE INS CO OF AMERICA	IL	12,156,649	10,526,948	1,629,701	-101,144	172,025	6,301,067
TRANSAMERICA OCCIDENTAL LIC OF IL	IL	14,397,323	1,887,536	12,509,787	916,232	-9,879	-5,500
TRAVELERS INS CO OF ILLINOIS	IL	125,320,790	101,537,903	23,782,888	11,347,381	103,849,760	113,538,684
TRUSTMARK LIFE INS CO	IL	98,013,623	71,848,631	26,164,992	6,202,451	6,774	36,828,475
UNITED INDEPENDENT LIFE INS CO	IL	3,062,246	455	3,061,791	67,949	0	0
UNITED INS CO OF AMERICA	IL	2,429,829,528	1,534,773,454	895,056,074	51,009,585	22,422,826	415,298,347
UNITED NATIONAL LIFE INS CO OF AM	IL	7,812,811	4,686,701	3,126,110	115,136	302,144	1,199,520
UNITED SECURITY LIFE INS CO OF IL	IL	4,914,888	1,639,403	3,275,485	321,330	3,159,404	4,418,175
USLIFE CREDIT LIFE INS CO	IL	214,153,345	163,387,550	50,765,795	2,548,492	14,066,779	55,274,504
VETERANS LIFE INS CO	IL	194,537,591	146,202,299	48,335,292	-1,034,813	4,851,487	35,627,535
WASHINGTON NATIONAL INS CO	IL	1,586,778,429	1,407,697,972	179,080,454	5,768,497	55,618,479	314,200,126
WESTERN DIVERSIFIED LIFE INS CO	IL	50,929,110	35,899,980	15,029,130	344,286	9,202,547	8,304,347
ZURICH AMERICAN LIFE INS CO	IL	211,013,126	182,796,144	28,216,982	41,549	6,689,796	46,168,683
TYPE TOTAL		**93,050,565,319**	**82,721,214,579**	**10,329,350,730**	**1,331,042,936**	3,807,126,974	20,501,589,394

*** Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
AAA LIFE INS CO	DC	22,519,523	15,489,595	7,029,928	-142,328	151,261	10,784,467
ACACIA MUTUAL LIFE INS CO	DC	838,983,154	754,368,829	84,614,325	6,041,704	1,677,475	62,002,209
ACACIA NATIONAL LIFE INS CO	VA	411,142,297	388,756,748	22,385,549	2,573,499	1,565,812	53,288,812
ACADEMY LIFE INS CO	CO	314,928,544	284,142,972	30,785,572	67,681,147	1,145,794	24,426,787
ACCELERATION LIFE INS CO	OH	90,873,742	80,287,985	10,585,759	-7,041,491	899,872	48,899,648
ADJUSTABLE LIFE INSURANCE COMPANY	MN	7,413,348	589,458	6,823,890	327,318	56,431	324,748
ADMIRAL LIFE INS CO OF AMERICA	AZ	32,123,915	23,031,592	9,092,323	4,000,016	1,344,512	12,204,660
AETNA INS CO OF AMERICA	CT	11,360,121	218,460	11,141,661	336,159	0	0
AETNA LIFE INS CO OF AMERICA	CT	228,301,663	193,148,756	35,152,907	-11,079,693	0	161,209,649
AETNA LIFE INS COMPANY	CT	50,896,523,674	48,682,755,745	2,213,767,930	190,499,721	496,601,904	7,131,384,315
AETNA LIFE INS & ANNUITY CO	CT	15,183,347,470	14,671,792,252	511,555,218	55,185,525	69,701,065	2,004,182,886
AIG LIFE INS CO	DE	1,436,762,177	1,368,995,209	67,766,968	1,045,043	8,040,395	223,841,947
ALEXANDER HAMILTON LIFE INS CO OF AM	MI	5,485,741,173	5,280,144,875	205,596,297	39,662,977	26,996,347	957,344,322
ALL SAVERS INS CO	IN	6,556,022	321,515	6,234,507	321,347	0	0
ALLIANCE LIFE INS CO	KS	35,402,623	31,877,675	3,524,948	-248,174	-675	4,832,800
ALLIED LIFE INS CO	IA	380,054,931	351,329,336	28,725,595	6,455,742	2,339,567	78,965,712
ALLSTATE LIFE INS CO OF NEW YORK	NY	1,115,618,791	1,032,047,871	83,570,920	21,759,834	19,676	229,731,929
ALPINE LIFE INS CO	NJ	15,167,747	3,984,414	11,183,333	277,894	0	58,914
AMERICAN BANKERS LIFE ASR CO OF FL	FL	531,966,760	439,446,641	92,520,119	8,774,368	6,867,542	220,297,583
AMERICAN CAPITOL INS CO	TX	30,571,112	24,676,158	5,894,954	8,245,079	280,769	5,662,090
AMERICAN CENTURION LIFE & ACC ASR CO	CA	658,267,707	567,036,224	91,231,483	12,966,165	1,095,074	330,686,582
AMERICAN CHAMBERS LIFE INS CO	OH	60,389,330	42,191,380	18,197,950	6,161,021	7,139,481	186,643,422
AMERICAN COMBINED LIFE INS CO	NE	41,866,491	16,496,490	25,370,001	3,008,096	197,535	10,534,630
AMERICAN COMMUNITY MUT INS CO	MI	149,440,067	90,362,492	59,077,575	5,168,778	22,223,327	206,647,063
AMERICAN CONTINENTAL LIFE INS CO	MO	23,505,845	9,947,816	13,558,030	954,385	4,112,162	7,173,860
AMERICAN CREDITORS LIFE INS CO	DE	8,594,155	3,856,719	4,737,436	-304,984	0	1,451,468
AMERICAN ENTERPRISE LIFE INS CO	IN	1,299,284,596	1,243,496,153	55,788,443	785,369	90,777,573	490,940,942
AMERICAN FAMILY LIFE ASR CO OF COLUM	GA	10,014,004,713	9,149,488,745	864,515,968	166,222,197	27,906,238	3,369,541,607
AMERICAN FAMILY LIFE INS CO	WI	1,346,514,048	1,193,851,983	152,662,065	10,747,379	21,458,361	244,208,183
AMERICAN FIDELITY ASR CO	OK	840,543,628	734,829,850	105,713,776	5,815,939	3,036,151	307,949,785
AMERICAN FIDELITY LIFE INS CO	FL	308,456,896	268,713,781	39,743,116	5,858,620	510,811	20,613,321
AMERICAN FINANCIAL SECURITY LIFE I C	MO	17,669,339	14,848,672	2,820,667	-602,772	1,713	26,477,556
AMERICAN FOUNDATION LIFE INS CO	AL	85,618,465	67,224,038	18,394,427	2,737,385	3,302	4,621,124
AMERICAN FOUNDERS LIFE INS CO	TX	287,891,215	268,055,727	19,835,488	9,684,644	192,986	14,958,422
AMERICAN FUNERAL ASSUR CO	MS	147,180,243	138,007,198	9,173,045	84,518	7,135,795	59,066,311
AMERICAN GENERAL LIFE INS CO	TX	4,551,807,982	3,516,826,718	1,034,981,264	70,592,510	17,164,169	590,035,445
AMERICAN GENERAL LIFE INS CO OF NY	NY	611,688,765	550,923,334	60,765,431	5,602,522	278,280	100,435,865
AMERICAN GENERAL LIFE & ACC INS CO	TN	3,689,615,351	3,431,432,272	258,183,079	101,600,527	15,974,582	515,951,648
AMERICAN GUARDIAN LIFE ASR CO	MD	55,728,801	42,399,221	13,329,580	683,597	71,381	15,179,978
AMERICAN HEALTH & LIFE INS CO	MD	604,057,059	492,264,585	111,792,474	47,712,573	9,542,540	103,195,033
AMERICAN HERITAGE LIFE INS CO	FL	861,238,449	783,728,645	77,509,803	9,279,573	1,488,236	165,782,441
AMERICAN INCOME LIFE INS CO	IN	462,437,529	408,888,514	53,549,015	28,118,193	6,020,823	142,541,253
AMERICAN INS CO OF TEXAS	TX	24,640,459	19,477,500	5,162,959	-474,880	325,728	11,869,618
AMERICAN INTERNATL LIFE ASR CO OF NY	NY	3,440,014,955	3,294,183,688	145,831,267	13,368,407	43,391,679	789,879,527
AMERICAN INVESTORS LIFE INS CO	KS	1,830,795,687	1,756,334,917	74,460,770	4,136,434	12,066,573	169,234,907
AMERICAN LIFE INS CO OF NEW YORK	NY	1,105,307,619	1,048,095,917	57,211,702	1,546,910	1,701,027	164,016,396
AMERICAN LIFE & CASUALTY INS CO	IA	3,114,630,110	2,936,207,182	178,422,928	26,693,048	21,469,811	360,238,959
AMERICAN LIFE & HEALTH INS CO	MO	20,946,878	12,267,075	8,679,803	458,092	338,346	20,199,973
AMERICAN MERCHANTS LIFE INS CO	MN	31,612,655	24,088,803	7,523,852	608,453	38,860	3,528,190
AMERICAN MUTUAL LIFE INS CO	IA	1,136,793,317	1,019,993,283	116,800,034	4,235,256	7,932,796	119,683,859
AMERICAN NATIONAL INS CO	TX	4,187,552,457	3,111,825,432	1,075,727,025	192,147,638	8,612,268	492,942,190
AMERICAN NATIONAL LIFE INS CO OF TX	TX	76,408,726	54,423,711	21,985,015	-5,476,966	2,743,373	85,911,701
AMERICAN PATRIOT HEALTH INS CO OF NY	NY	25,417,139	10,098,527	15,318,612	2,109,312	4,608	4,350,526
AMERICAN PROGRESSIVE L&H I C OF NY	NY	82,402,056	76,509,992	5,892,064	-264,712	16,406	18,845,816
AMERICAN REPUBLIC INS CO	IA	522,047,355	458,976,966	63,070,390	7,642,307	21,135,697	212,083,975
AMERICAN SERVICE LIFE INS CO	TX	58,126,129	36,283,943	21,842,186	25,319	3,898,467	127,531,299
AMERICAN SKANDIA LIFE ASSURANCE CORP	CT	513,699,131	477,230,756	36,468,375	-9,291,518	9,259,939	287,595,902
AMERICAN SKANDIA LIFE REINS CORP	CT	144,776,921	129,325,843	15,451,078	-502,524	0	27,658,842

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
AMERICAN STATES LIFE INS CO	IN	351,601,245	293,658,221	57,943,025	9,157,571	7,356,942	77,496,899
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	8,155,064	442,063	7,713,001	409,306	0	-49
AMERICAN TRAVELERS ASSURANCE CO	IA	5,667,472	1,991,375	3,676,098	222,017	0	55,344
AMERICAN TRAVELLERS LIFE INS CO	PA	127,379,676	97,493,644	29,886,032	442,093	1,996,787	127,361,333
AMERICAN UNDERWRITERS LIFE INS CO	AZ	26,889,518	23,235,494	3,654,025	796,064	203,694	8,770,830
AMERICAN UNITED LIFE INS CO	IN	5,019,291,986	4,811,930,507	207,361,479	22,244,838	80,411,494	603,958,224
AMERICAN VANGUARD LIFE INS CO	IA	50,197,546	40,845,888	9,351,658	1,006,271	0	1,439,575
AMERICAN WAY LIFE INS CO	MI	18,196,628	13,033,545	5,163,083	1,050,235	0	1,234,044
AMERICAN-AMICABLE LIFE INS CO OF TX	TX	205,960,193	152,003,699	53,956,494	5,543,184	787,181	34,584,288
AMERITAS LIFE INS CORP	NE	1,491,677,093	1,350,020,555	141,656,538	16,730,600	6,808,500	233,083,773
AMERITAS VARIABLE LIFE INS CO	NE	195,635,382	185,226,125	10,409,257	-5,326,904	4,037,440	80,123,102
AMEX LIFE ASSURANCE CO	CA	1,413,075,624	1,114,758,701	298,316,923	56,138,864	36,998,703	398,430,522
AMICA LIFE INS CO	RI	239,976,503	221,501,758	18,474,745	755,074	441,909	56,239,383
AMS LIFE INS CO	AZ	**Placed in Rehabilitation 3/27/92**					
ANCHOR NATIONAL LIFE INS CO	CA	5,203,633,765	5,058,486,573	145,147,192	30,828,560	21,683,240	618,765,820
ANTHEM LIFE INS CO	TX	467,201,946	346,854,920	120,347,025	10,054,656	5,927,341	363,131,296
ANTHEM LIFE INS CO OF IN	IN	38,892,175	21,659,820	17,232,355	1,889,438	6,033,922	19,995,511
APPALACHIAN LIFE INS CO	WV	23,086,046	15,794,458	7,291,588	1,158,833	0	5,094,317
ARCADIA NATIONAL LIFE INS CO	AZ	61,470,445	45,686,512	15,783,933	-4,177,373	300,503	26,143,046
ARGUS LIFE INS CO	SC	21,529,284	16,026,083	5,503,201	1,307,232	0	3,427,752
ASSOCIATED DOCTORS H & L INS CO	AL	61,388,347	27,439,209	33,949,139	1,627,230	173,148	33,254,593
ASSOCIATES FINANCIAL LIFE INS CO	TN	603,196,482	348,034,922	255,161,560	28,056,249	4,853,871	108,888,992
ASSOCIATION LIFE INS CO INC	WI	5,121,145	84,134	5,037,011	22,868	0	0
ASSURED SECURITY LIFE INS CO	TX	9,957,639	3,958,082	5,999,557	1,836,196	360,045	378,648
ATLANTA LIFE INS CO	GA	163,093,035	138,747,347	24,345,687	-2,472,527	679,860	25,671,869
AUTO CLUB LIFE INS CO	MI	48,077,043	34,956,434	13,120,609	1,169,089	29,321	18,332,717
AUTO-OWNERS LIFE INS CO	MI	439,306,470	390,590,708	48,715,762	5,775,808	1,705,724	52,205,737
BALBOA LIFE INS CO	CA	220,929,839	170,961,541	49,968,298	7,140,597	1,505,615	60,220,578
BALTIMORE LIFE INS CO	MD	305,304,805	267,584,853	37,719,952	2,014,450	155,116	34,516,899
BANKERS LIFE & CASUALTY CO OF NY	NY	174,510,302	150,666,984	23,843,318	1,425,236	232,431	23,360,354
BANKERS NATIONAL LIFE INS CO	TX	1,814,330,412	1,569,147,632	245,182,780	46,529,327	1,381,914	35,829,602
BANKERS SECURITY LIFE INS SOCIETY	NY	759,378,353	697,893,940	61,484,413	4,013,761	3,975,255	169,507,163
BANKERS UNITED LIFE ASSURANCE CO	IA	1,946,159,986	1,857,880,277	88,279,709	10,070,726	39,781,885	564,530,323
BANNER LIFE INS CO	MD	662,913,121	558,198,721	104,714,400	1,619,287	3,932,611	152,264,015
BENEFICIAL LIFE INS CO	UT	1,318,468,786	1,227,919,475	90,549,311	4,855,584	271,694	166,923,150
BENEFICIAL STANDARD LIFE INS CO	CA	2,163,324,919	2,066,884,978	96,439,941	22,487,267	1,593,539	247,337,478
BERKSHIRE LIFE INS CO	MA	947,724,230	894,663,651	53,060,579	4,695,175	1,128,592	199,198,864
BEST LIFE ASSURANCE CO OF CA	CA	14,148,931	8,429,642	5,719,289	887,016	675,583	13,034,094
BOATMENS LIFE INS CO	MO	9,620,387	2,068,646	7,551,741	613,653	252,773	1,338,754
BOSTON MUTUAL LIFE INS CO	MA	336,395,021	300,177,896	36,217,125	181,314	6,987,051	177,796,032
BRADFORD NATIONAL LIFE INS CO	LA	150,281,497	142,015,255	8,266,242	-504,686	3,749,077	2,940,840
BROOKINGS INTERNATIONAL LIFE INS CO	SD	25,268,306	12,927,046	12,341,259	509,482	16,459	2,231,379
BUSINESS MENS ASSURANCE CO OF AM	MO	1,142,995,452	981,294,422	161,701,030	18,483,466	10,904,452	446,691,895
CANADA LIFE INS CO OF AMERICA	MI	1,905,656,135	1,820,983,892	84,672,243	4,997,656	157,340	418,626,126
CAPITAL INVESTORS LIFE INS CO	FL	28,358,002	23,113,108	5,244,894	55,535	555,760	1,483,482
CAPITOL AMERICAN LIFE INS CO	AZ	376,936,794	268,881,187	108,055,607	9,098,043	13,312,854	216,553,565
CAPITOL BANKERS LIFE INS CO	MN	418,298,747	392,009,506	26,289,241	3,513,842	3,450,496	46,623,563
CAPITOL LIFE INS CO	CO	1,054,386,770	1,013,573,457	40,813,313	-1,145,650	15,507	343,861
CARILLON LIFE INS CO	OH	6,904,847	1,178,430	5,726,418	576,684	0	399,043
CENTENNIAL LIFE INS CO	KS	84,837,598	63,963,993	20,873,605	-935,616	3,942,730	76,050,449
CENTRAL BENEFITS NATL LIFE INS CO	OH	34,644,775	16,546,602	18,098,173	3,543,971	10,366,946	67,066,722
CENTRAL LIFE ASSURANCE CO	IA	2,292,013,383	2,138,521,227	153,492,156	24,344,603	11,586,324	225,647,264
CENTRAL NATIONAL LIFE INS CO	NJ	6,353,755	326,943	6,026,812	242,088	0	0
CENTRAL NATL LIFE INSURANCE CO (THE)	NE	988,586,070	805,859,611	182,726,459	20,996,888	18,344,100	350,547,285
CENTRAL RESERVE LIFE INS CO	OH	68,130,327	48,018,687	20,111,640	2,236,781	2,932,402	175,162,043
CENTRAL SECURITY LIFE INS CO	TX	37,933,096	32,366,407	5,566,689	2,823,709	240,543	8,806,972
CENTRAL STATES H & L CO OF OMAHA	NE	187,114,427	140,371,151	46,743,276	8,073,733	5,402,187	104,773,816
CENTRAL UNITED LIFE INS CO	TX	53,621,537	46,401,634	7,219,903	-180,818	250,427	7,502,495

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
CENTURION LIFE INS CO	MO	421,028,240	147,472,583	273,555,657	41,748,171	1,841,212	49,864,102
CENTURY LIFE INS CO	IA	91,992,398	74,606,052	17,386,346	3,070,963	207,899	4,590,579
CENTURY LIFE OF AMERICA	IA	2,074,730,679	1,975,608,197	99,122,483	14,874,624	22,632,016	277,331,224
CERTIFIED LIFE INS CO	CA	124,636,883	70,228,684	54,408,199	8,609,947	52,086	26,265,424
CHARTER NATIONAL LIFE INS CO	MO	1,087,317,555	853,765,103	233,552,452	52,313,266	2,505,409	-201,307,348
CHESAPEAKE LIFE INS CO	MD	48,185,804	41,889,032	6,296,772	2,848,392	437,900	4,916,633
CHRISTIAN FIDELITY LIFE INS CO	TX	81,221,281	65,532,063	15,689,218	2,978,068	1,011,260	42,344,248
CHRISTIAN MUTUAL LIFE INS CO	NH	51,076,156	48,109,275	2,966,882	1,200,711	21,934	2,938,206
CHRYSLER LIFE INS CO	MI	73,793,614	49,731,646	24,061,968	10,909,288	98,423	510,343
CHUBB LIFE INS CO OF AMERICA	NH	1,653,937,843	1,332,902,866	321,034,977	11,352,019	7,932,438	224,917,414
CHUBB SOVEREIGN LIFE INS CO	CA	349,398,037	300,662,598	48,735,439	1,377,136	2,568,773	48,016,909
CINCINNATI LIFE INS CO	OH	577,089,069	380,330,397	196,758,672	17,279,015	7,845,152	79,848,260
CM ASSURANCE CO	CT	8,321,858	388,240	7,933,618	300,705	0	0
CM LIFE INS CO	CT	767,453,122	700,031,078	67,422,044	11,779,442	9,716,224	82,090,056
COLLEGE LIFE INS CO OF AMERICA	IN	211,502,806	164,665,745	46,837,061	9,523,868	535,714	10,572,101
COLOGNE LIFE REINSURANCE CO	CT	317,249,088	251,732,793	65,516,295	4,853,057	0	195,291,077
COLONIAL LIFE INS CO OF AMERICA	NJ	605,530,264	519,078,555	86,451,709	17,157,324	1,738,762	517,246,348
COLONIAL LIFE & ACCIDENT INS CO	SC	487,826,464	395,968,375	91,858,089	16,780,756	6,246,100	381,925,013
COLONIAL PENN ANNUITY & LIFE INS CO	DE	145,946,366	135,428,356	10,518,010	2,456,140	1,956	-52,526,872
COLONIAL PENN LIFE INS CO	PA	763,159,090	683,097,418	80,061,672	-9,561,660	10,401,985	463,960,292
COLORADO BANKERS LIFE INS CO	CO	52,465,681	41,690,496	10,775,185	923,309	726,304	16,692,217
COLUMBIA GENERAL LIFE INS CO	IN	27,470,927	20,374,124	7,096,803	-626,333	83,603	31,942,545
COLUMBIAN MUTUAL LIFE INS CO	NY	346,767,899	323,302,317	23,465,582	2,093,516	159,882	60,142,231
COLUMBUS LIFE INS CO	OH	1,438,326,417	1,328,476,212	109,850,205	8,580,931	4,030,701	161,007,072
COMBINED LIFE INS CO OF NEW YORK	NY	222,262,456	145,692,186	76,570,270	7,263,938	10,454	76,885,255
COMMERCIAL LIFE INS CO	WI	283,288,804	225,793,021	57,495,783	3,985,154	15,759,121	148,845,067
COMMERCIAL TRAVELERS MUTUAL INS CO	NY	27,265,840	17,251,113	10,014,728	689,645	1,108,578	12,972,116
COMMERCIAL UNION LIFE INS CO OF AM	DE	963,681,696	883,819,664	79,862,032	2,350,681	3,555,066	226,967,323
COMMONWEALTH LIFE INS CO	KY	4,946,077,643	4,673,438,579	272,639,064	26,148,921	201,367,899	1,141,141,598
COMMONWEALTH LIFE & ACCIDENT INS CO	MO	3,452,472	54,548	3,397,924	32,033,753	4,974,930	5,002,238
COMMUNITY NATIONAL ASSUR CO	OH	69,050,851	47,383,044	21,667,807	1,077,287	1,567,291	43,751,340
COMPANION LIFE INS CO	SC	37,802,359	26,782,024	11,020,335	-126,233	2,822	18,293,961
CONFEDERATION LIFE INS & ANNUITY CO	GA	208,360,740	197,886,293	10,474,447	-1,726,505	14,511,362	72,831,776
CONNECTICUT GENERAL LIFE INS CO	CT	44,075,507,475	42,315,244,760	1,760,262,715	378,593,372	53,542,565	3,488,479,150
CONNECTICUT MUTUAL LIFE INS CO	CT	11,163,981,751	10,557,140,832	606,840,920	39,602,316	63,167,644	1,440,388,337
CONNECTICUT NATIONAL LIFE INS CO	CT	242,736,830	225,025,306	17,711,524	22,796	1,165,491	26,729,365
CONSOLIDATED NATIONAL LIFE INS CO	IN	29,561,995	26,443,886	3,118,109	365,168	2,248,867	10,583,173
CONSTITUTION LIFE INS CO	KY	779,645,424	677,227,750	102,417,674	-667,714	24,418,031	327,745,898
CONSUMER BENEFIT LIFE INS CO	TN	33,205,023	16,577,519	16,627,504	1,671,782	0	6,915,050
CONSUMERS UNITED INS CO	DE	21,439,884	24,199,121	-2,759,237	-8,368,884	621,639	21,395,091
CONTINENTAL AMERICAN LIFE INS CO	DE	527,199,160	442,247,079	84,952,081	10,098,050	2,861,526	46,830,867
CONTINENTAL GENERAL INS CO	NE	159,992,714	128,592,447	31,400,267	6,837,588	10,370,754	117,937,201
CONTINENTAL LIFE INS CO	TX	77,644,554	67,681,611	9,962,943	-2,344,017	253,750	19,560,289
CONTINENTAL LIFE INS CO OF BRENTWOOD	TN	16,351,436	8,128,762	8,222,674	1,425,013	35,526	15,180,805
CONTINENTAL LIFE & ACCIDENT CO	IA	53,898,409	45,442,687	8,455,722	546,302	8,293,426	55,651,512
CONTINENTAL WESTERN LIFE INS CO	IA	325,800,580	301,736,022	24,064,558	1,409,501	4,263,131	42,064,338
COVENANT LIFE INS CO	PA	594,133,443	544,803,599	49,329,844	909,277	2,584,695	63,108,558
CROWN AMERICA LIFE INS CO	MI	360,514,010	335,488,601	25,025,409	1,379,544	3,000	-902,559
CUMIS LIFE INSURANCE INC	WI	376,499,743	313,240,896	63,258,847	-934,996	-6,934	152,261,363
CUNA MUTUAL INS SOCIETY	WI	1,485,762,256	1,269,852,314	215,909,937	6,796,701	40,212,552	791,371,986
DELAWARE AMERICAN LIFE INS CO	DE	320,724,063	300,050,552	20,673,511	-7,352,160	210,030	12,095,910
DELTA LIFE & ANNUITY CO	TN	878,976,924	836,223,479	42,753,445	-11,989,776	8,437,686	152,937,651
DEPENDABLE LIFE INSURANCE COMPANY	FL	18,528,863	9,350,249	9,178,614	879,649	9,770	1,346,985
DIXIE NATIONAL LIFE INS CO	MS	33,978,333	29,901,982	4,076,351	96,003	101,099	17,981,257
DREYFUS LIFE INS CO	NY	17,029,300	5,943,579	11,085,721	76,130	573	12,906
DURHAM LIFE INS CO	NC	639,225,076	574,517,224	64,707,852	22,478,061	6,293,333	137,164,209
EBPLIFE INS CO	OK	122,771,460	29,292,481	93,478,979	6,383,646	0	142,536,773
EMPIRE GENERAL LIFE ASSURANCE CORP	TN	5,323,612	145,299	5,178,313	-205,972	0	0

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
EMPIRE LIFE INS CO	WA	19,978,404	17,468,301	2,510,103	78,972	715,110	4,250,029
EMPLOYERS HEALTH INS CO	WI	555,980,879	353,449,243	202,531,636	41,282,291	70,294,920	1,184,182,550
EMPLOYERS LIFE INS CO OF WAUSAU	WI	1,024,905,244	919,543,190	105,362,054	3,681,225	12,856,073	108,436,845
EMPLOYERS MODERN LIFE CO	IA	94,226,378	85,466,035	8,760,343	886,089	1,133,381	13,832,496
EMPLOYERS REASSURANCE CORP	KS	**1,359,161,966**	**923,052,698**	**436,109,268**	**135,610,902**	0	**674,093,040**
EPIC LIFE INSURANCE CO	WI	**18,100,843**	**6,830,926**	**11,269,917**	-421,971	21,429,730	**13,341,624**
EQUITABLE BENEFICIAL LIFE INS CO	PA	**26,336,504**	**21,330,620**	**5,005,884**	**185,261**	0	**40,353,892**
EQUITABLE LIFE ASR SOC OF THE US	NY	**46,623,998,264**	**44,982,402,849**	**1,641,595,415**	-112,022,715	**345,304,345**	**3,856,310,911**
EQUITABLE LIFE INS CO OF IOWA	IA	2,002,626,305	1,726,648,597	275,977,708	21,908,524	13,888,842	158,730,606
EQUITABLE LIFE & CASUALTY INS CO	UT	64,361,472	48,534,213	15,827,259	7,096,053	51,414	75,422,490
EQUITABLE OF COLORADO INC	CO	580,396,648	554,117,160	26,279,487	8,081,692	2,635,514	33,183,310
EQUITABLE VARIABLE LIFE INS CO	NY	10,401,191,540	9,872,871,766	528,319,773	-19,404,982	55,753,648	510,575,994
EQUITY BENEFIT LIFE INS CO	OK	**2,113,968**	**40,164**	**2,073,804**	**1,060,663**	**1,584**	**566,920**
EQUITY NATIONAL LIFE INS CO	AR	**81,214,841**	**47,302,332**	**33,912,511**	**2,778,221**	133,378	**40,276,508**
ERIE FAMILY LIFE INS CO	PA	**339,297,862**	**301,255,558**	**38,042,304**	**6,545,220**	**27,668**	**78,788,034**
ESTATE ASSURANCE CO	LA	**29,803,156**	**25,830,019**	**3,973,138**	160,510	**144,174**	**6,752,385**
EXECUTIVE FUND LIFE INS CO	NE	80,123,809	65,098,934	15,024,875	-10,628,024	329,000	26,143,137
EXECUTIVE LIFE INS CO	CA	**Placed in Conservation 4/11/91**					
FAMILY FINANCIAL LIFE INS CO	LA	4,426,167	1,416,483	3,009,684	260,639	39,690	1,484,534
FAMILY GUARDIAN LIFE INS CO	AZ	345,848,978	83,651,853	262,197,125	49,329,080	2,429,141	69,740,278
FAMILY INSURANCE CORP	WI	**42,558,618**	**35,341,894**	**7,216,724**	-1,384,781	**2,437,193**	**6,383,456**
FAMILY LIFE INS CO	WA	**186,564,738**	**157,882,355**	**28,682,383**	**9,327,658**	**4,091,446**	**74,313,017**
FAMILY SERVICE LIFE INS CO	TX	**677,623,639**	**622,117,843**	**55,505,796**	**19,433,391**	**1,097,698**	**66,591,804**
FARMERS NEW WORLD LIFE INS CO	WA	**2,997,389,203**	**2,355,370,563**	**642,018,640**	**56,083,185**	**24,640,919**	**498,495,475**
FARMERS & TRADERS LIFE INS CO	NY	227,228,074	212,355,693	14,872,381	134,080	54,811	35,448,846
FARMLAND LIFE INS CO	IA	134,763,741	79,131,223	55,632,518	798,092	1,810,049	34,406,097
FEDERAL HOME LIFE INS CO	IN	1,618,466,466	1,466,489,134	151,977,332	8,980,226	11,443,164	262,645,138
FEDERATED LIFE INS CO	MN	370,058,592	292,957,824	77,100,769	7,919,473	2,731,073	64,132,250
FIDELITY BANKERS LIFE INS CO (1)	VA	**4,315,664,452**	**4,365,072,974**	-49,408,522	**2,896,383**	**1,683,220**	**58,592,610**
FIDELITY GENERAL LIFE INS CO	PA	**40,574,522**	**34,396,850**	6,177,671	**2,159,174**	0	**9,917,541**
FIDELITY INVESTMENTS LIFE INS CO	UT	**917,276,550**	**877,298,704**	**39,977,846**	**287,608**	**38,434,288**	**466,289,086**
FIDELITY MUTUAL LIFE INS CO	PA	**Placed in Rehabilitation 11/06/92**					
FIDELITY SECURITY LIFE INS CO	MO	249,614,003	224,591,040	25,022,963	-4,071,125	13,707,478	152,129,682
FIDELITY STANDARD LIFE INS CO	DE	284,409,888	269,985,623	14,424,265	71,515	552,353	33,147,663
FIDELITY UNION LIFE INS CO	TX	990,511,192	852,631,085	137,880,107	4,238,532	4,820,794	184,100,177
FIDELITY & GUARANTY LIFE INS CO	MD	4,393,416,734	4,083,239,150	310,177,584	29,094,649	7,192,148	209,717,829
FINANCIAL ASSURANCE INCORPORATED	MN	**7,228,298**	**2,312,848**	**4,915,450**	**418,054**	**528**	**371,307**
FINANCIAL HORIZONS LIFE INS CO	OH	**523,549,655**	**489,826,934**	**33,722,721**	-2,022,317	**81,354,486**	**186,027,310**
FIRST CAPITAL LIFE INS CO (2)	CA	**370,161,895**	**365,161,895**	**5,000,000**	**58,380,203**	**4,346,486**	**81,734,016**
FIRST COLONY LIFE INS CO	VA	**6,001,668,278**	**5,705,391,242**	**296,277,036**	**54,286,682**	**39,016,098**	**895,000,371**
FIRST CONTINENTAL LIFE & ACC INS CO	UT	9,495,034	5,917,169	3,577,866	88,268	86,904	19,255,719
FIRST DELAWARE LIFE INS CO	DE	90,973,054	86,044,640	4,928,414	-4,189,676	1,170,648	12,511,944
FIRST EQUICOR LIFE INS CO	CA	141,263,031	94,402,871	46,860,160	7,372,959	12,939,854	168,335,057
FIRST INTERNATIONAL LIFE INS CO	MA	24,123,989	18,871,017	5,252,972	-2,315,295	338,584	-20,723,329
FIRST INVESTORS LIFE INS CO	NY	**280,195,710**	**266,189,375**	**14,006,335**	**510,226**	**2,734,556**	**70,759,126**
FIRST LIFE ASR CO (3)	OK	**75,949,750**	**63,434,708**	**12,515,042**	-2,665,091	**173,958**	**17,893,676**
FIRST NATIONAL LIFE INS CO OF AM	AL	**59,655,391**	**49,371,260**	**10,284,131**	**563,368**	**202,746**	**10,743,560**
FIRST PENN-PACIFIC LIFE INS CO	IN	**779,864,566**	**726,059,071**	**53,805,495**	**9,182,675**	**9,638,694**	**105,562,385**
FIRST PYRAMID LIFE INS CO OF AMERICA	AR	8,997,731	3,386,597	5,611,135	329,493	0	580,284
FIRST VARIABLE LIFE INS CO	AR	331,539,448	301,733,462	29,805,986	2,586,404	4,512,551	28,193,253
FORD LIFE INS CO	MI	998,440,324	884,288,079	114,152,245	5,201,481	54,192,406	736,590,256
FOREMOST LIFE INS CO	MI	56,445,125	32,127,883	24,317,242	7,978,401	17,439	23,438,194
FORETHOUGHT LIFE INS CO	IN	**745,297,486**	**694,000,374**	**51,297,112**	**24,667,118**	**12,734,946**	**319,595,059**
FORTIS BENEFITS INSURANCE COMPANY	MN	**2,703,694,467**	**2,467,285,905**	**236,408,562**	**47,600,007**	**89,505,242**	**1,100,229,867**
FRANKLIN AMERICAN LIFE INS CO	TN	**28,388,563**	**24,777,881**	**3,610,682**	-1,403,515	**14,741**	**2,199,234**

(1) Placed in Rehabilitation 5/13/91
(2) Placed in Conservation 5/14/91
(3) Placed in Conservation 10/29/91

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
FRANKONA AMERICA LIFE REASSURANCE CO	MO	86,314,934	48,249,951	38,064,984	179,966	0	36,168,477
FREEDOM LIFE INS CO OF AMERICA	MS	9,704,720	4,566,290	5,138,430	734,624	3,373	5,214,434
FRONTIER INS CO	MO	24,378,715	22,874,353	1,504,362	-333,642	1,688,513	4,631,706
FRONTIER NATIONAL LIFE INS CO	OH	8,915,939	1,158,944	7,756,995	396,414	306	1,301,458
GARDEN STATE LIFE INS CO	NJ	69,486,825	41,592,186	27,894,639	3,205,390	653,932	22,269,341
GENERAL AMERICAN LIFE INS CO	MO	7,120,253,391	6,824,853,867	295,399,522	46,209,536	84,195,156	1,356,999,607
GENERAL FIDELITY LIFE INS CO	CA	125,730,746	97,102,993	28,627,753	2,962,544	195,006	17,751,887
GENERAL SERVICES LIFE INS CO	IA	848,788,956	813,310,403	35,478,553	-322,285	7,536,083	160,546,769
GEORGIA INTERNATIONAL LIFE INS CO	GA	226,988,146	205,899,132	21,089,014	4,858,163	30,519	23,792,284
GERBER LIFE INS CO	NY	118,532,127	98,807,489	19,724,638	3,143,123	3,943,516	88,390,228
GERMANTOWN LIFE INS CO	PA	21,504,267	14,956,056	6,548,211	-696,824	13,510	6,174,377
GLOBE LIFE & ACCIDENT INS CO	DE	791,832,315	512,754,315	279,078,000	227,898,389	11,360,922	286,674,760
GOLDEN AMERICAN LIFE INS CO	MN	302,199,925	289,994,963	12,204,962	-4,029,913	4,706,615	191,038,774
GOLDEN STATE MUTUAL LIFE INS CO	CA	105,171,169	96,136,234	9,034,935	1,007	1,245,862	15,177,381
GOVERNMENT PERSONNEL MUTUAL L INS CO	TX	398,687,749	368,256,179	30,431,570	1,422,050	416,552	45,862,233
GREAT AMERICAN LIFE INS CO	OH	4,376,638,453	4,160,479,355	216,159,098	33,188,850	13,836,296	363,394,636
GREAT AMERICAN RESERVE INS CO	TX	1,170,501,432	1,114,102,556	56,398,876	22,944,134	350,932	202,424,321
GREAT NORTHERN INSURED ANNUITY CORP	WA	5,198,855,673	4,967,676,581	231,179,092	19,809,459	14,928,167	685,471,433
GREAT SOUTHERN LIFE INS CO	TX	813,377,460	645,313,883	168,063,577	28,806,846	3,555,363	104,845,841
GREAT-WEST LIFE & ANNUITY INS CO	CO	11,928,082,788	11,368,037,765	560,045,023	60,649,664	51,927,452	570,750,135
GRINNELL LIFE INS CO	IA	29,745,788	20,570,544	9,175,244	102,047	1,179,247	4,933,269
GROUPAMERICA INS CO	CT	195,259,839	167,600,622	27,659,217	-7,205,521	5,488,762	99,090,122
GUARANTEE AMERICAN LIFE CO	NE	5,480,984	2,051,689	3,429,295	213,687	0	0
GUARANTEE MUTUAL LIFE CO	NE	888,392,102	808,638,171	79,753,931	10,351,465	16,858,637	243,281,541
GUARANTEE RESERVE LIFE INS CO	IN	134,378,372	96,133,020	38,245,352	6,444,702	3,242,828	59,941,576
GUARANTEE SECURITY LIFE INS CO	FL	**Placed in Rehabilitation 8/12/91**					
GUARANTY INCOME LIFE INS CO	LA	178,918,729	169,400,903	9,517,826	883,965	6,807,204	43,640,925
GUARDIAN INS & ANNUITY CO INC	DE	2,537,824,750	2,404,833,866	132,990,884	1,140,654	24,702,803	382,144,467
GUARDIAN LIFE INS CO OF AMERICA	NY	7,867,182,154	7,068,546,280	798,635,872	117,166,312	180,077,204	4,328,514,656
GULF ATLANTIC LIFE INS CO	TX	4,696,484	1,094,020	3,602,464	633,845	0	397,636
GULF LIFE INS CO	TN	3,155,863,502	2,753,130,294	402,733,208	134,423,174	2,047,489	364,139,359
HAMILTON NATIONAL LIFE INS CO	MI	55,625,471	12,167,974	43,457,497	6,131,825	2,075,391	15,603,711
HARLEYSVILLE LIFE INS CO	PA	155,838,273	143,970,899	11,867,374	332,288	5,462	19,308,340
HARTFORD LIFE INS CO	CT	20,756,119,346	20,141,803,669	614,315,677	15,984,934	561,927,219	6,016,012,517
HARTFORD LIFE & ACCIDENT INS CO	CT	2,430,040,510	1,605,800,216	824,240,293	46,655,029	59,782,468	1,004,409,857
HARVEST LIFE INS CO	OH	671,062,244	625,573,905	45,488,339	9,472,763	2,870,300	216,542,556
HAWKEYE NATIONAL LIFE INS CO	IA	61,931,706	57,627,125	4,304,581	22,920	460,566	9,890,687
HEALTH INS OF VERMONT INC	VT	11,729,174	7,011,378	4,717,796	537,964	101,394	4,774,448
HEALTH & LIFE INSURANCE CO OF AMERICA	CO	9,258,534	4,751,114	4,507,420	96,798	164,261	2,005,629
HERITAGE LIFE INS CO	AZ	107,031,721	86,687,413	20,344,308	-2,249,246	581,338	55,705,492
HILL COUNTRY LIFE INS CO	TX	70,999,046	62,072,772	8,926,274	3,050,465	392,211	7,623,865
HOME LIFE FINANCIAL ASSURANCE CORP	FL	499,350,321	428,806,421	70,543,900	10,074,813	8,338,439	157,716,441
HOMESHIELD INS CO	OK	4,359,708	935,052	3,424,656	760,478	0	2,112,587
HOMESTEADERS LIFE CO	IA	121,226,591	115,094,703	6,131,890	32,601	1,320,518	37,983,037
HUMANA INS CO	MO	91,088,601	73,877,843	17,210,764	6,825,384	23,007,034	184,503,981
IDEALIFE INS CO	CT	23,464,012	17,484,392	5,979,620	672,942	1,049,258	5,433,026
IDS LIFE INS CO	MN	23,278,803,279	22,563,861,249	714,942,030	189,718,136	186,815,340	3,567,769,663
INDIANAPOLIS LIFE INS CO	IN	1,163,047,277	1,068,808,558	94,238,719	7,902,849	8,792,513	179,022,907
INDIVIDUAL ASR CO LIFE HEALTH & ACC	MO	23,045,504	16,159,939	6,885,565	421,993	3,163,839	13,736,606
INTEGON LIFE INS CORP	NC	1,110,815,446	1,041,639,693	69,175,753	6,507,498	1,617,767	233,415,379
INTEGRATED RESOURCES LIFE INS CO	IA	20,069,924	6,007,713	14,062,211	1,708,350	0	805,455
INTEGRITY LIFE INS CO	AZ	1,442,423,019	1,384,718,673	57,704,346	-8,189,966	3,388,847	60,293,682
INTEGRITY NATIONAL LIFE INS CO	PA	35,558,478	30,222,311	5,336,167	696,566	0	16,927,488
INTER-AMERICAN LIFE INS CO	NJ	1,867,821	392,539	1,475,282	-56,681	0	0
INTERCONTINENTAL LIFE INS CO	NJ	57,352,339	49,422,252	7,930,088	186,651	169,722	5,173,324
INTERNATIONAL GENERAL INS CORP	WI	56,172,472	52,314,218	3,858,254	-139,515	2,521,390	17,342,510
INTER-STATE ASSURANCE CO	IA	411,792,034	363,558,270	48,233,764	3,281,574	11,854,846	123,631,348
INTRAMERICA LIFE INS CO	NY	115,085,160	75,870,935	39,214,225	2,218,237	7,058	20,460,905
INVESTMENT LIFE INS CO OF AMERICA	NC	59,748,458	59,359,321	389,137	-1,442,445	0	7,051,084

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
INVESTORS GUARANTY LIFE INS CO	CA	92,277,574	60,993,146	31,284,428	601,507	533,322	18,811,137
INVESTORS HERITAGE LIFE INS CO	KY	141,207,698	130,674,658	10,533,040	-729,634	492,449	44,594,023
INVESTORS LIFE INS CO NORTH AMERICA	WA	1,085,848,199	1,019,543,980	66,304,219	19,039,772	3,076,381	59,917,214
INVESTORS LIFE INS CO OF NEBRASKA	SD	273,871,391	241,404,040	32,467,351	2,358,631	2,480,649	66,784,911
IOWA LIFE ASSURANCE CO	IA	7,239,583	3,860,541	3,379,042	-457,020	9,095	1,127,386
ITT LIFE INSURANCE CORPORATION	WI	90,798,662	60,772,412	30,026,252	-1,320,866	8,635,359	11,266,225
ITT LYNDON LIFE INS CO	MO	757,558,104	573,921,167	183,636,937	23,722,773	950,891	95,327,164
J C PENNEY INS CO	WI	10,084,037	47,647	10,036,390	234,314	0	3,271
J M I C LIFE INS CO	FL	84,718,271	61,274,636	23,443,636	1,182,746	0	20,136,099
JACKSON NATIONAL LIFE INS CO	MI	14,775,933,110	13,927,518,094	848,415,016	212,149,257	345,891,207	2,969,780,913
JC PENNEY LIFE INS CO	VT	687,082,422	606,767,494	80,314,928	17,848,475	16,229,577	325,316,195
JEFFERSON NATL LIFE INS CO	IN	988,751,339	937,557,789	51,193,551	7,758,725	8,266,101	154,087,954
JEFFERSON-PILOT LIFE INS CO	NC	4,547,763,224	3,621,226,405	926,536,819	132,371,021	2,723,978	779,237,767
JOHN ALDEN LIFE INS CO	MN	3,798,879,606	3,570,949,587	227,930,019	95,294,299	106,395,274	927,964,752
JOHN HANCOCK MUTUAL LIFE INS CO	MA	39,146,116,236	37,418,372,085	1,727,744,151	243,880,990	473,241,077	7,304,656,850
JOHN HANCOCK VARIABLE LIFE INS CO	MA	2,347,675,559	2,108,185,036	239,490,523	13,207,498	12,525,411	416,399,420
KANAWHA INS CO	SC	139,592,713	118,795,355	20,797,358	1,497,407	8,246	47,646,452
KANSAS CITY LIFE INS CO	MO	1,805,438,285	1,654,684,577	150,753,708	23,392,338	4,516,628	206,566,124
KANSAS CITY VARIABLE LIFE CO	MO	5,707,939	39,329	5,668,610	226,223	0	83
KENTUCKY CENTRAL LIFE INS CO	KY	Placed in Rehabilitation 2/12/93					
KEYPORT LIFE INS CO	RI	9,344,715,144	8,967,061,315	377,653,829	60,380,109	18,411,972	1,000,810,022
KEYSTONE STATE LIFE INS CO	PA	24,100,316	17,024,336	7,075,980	-955,950	14,904	4,445,854
KOLN LIFE INS CO	AZ	3,891,358	221,008	3,670,347	210,262	0	487,085
LAFAYETTE LIFE INS CO	IN	559,070,664	517,594,411	41,476,253	4,720,583	9,205,836	103,168,037
LAMAR LIFE INS CO	MS	506,199,846	431,398,543	74,801,303	10,974,187	1,514,532	217,977,980
LIBERTY LIFE ASSURANCE CO OF BOSTON	MA	1,669,130,620	1,600,786,896	68,343,724	652,704	56,948,465	278,857,945
LIBERTY LIFE INS CO	SC	1,050,090,522	920,579,166	129,511,356	23,158,315	3,785,357	174,802,966
LIBERTY NATIONAL LIFE INS CO	AL	2,461,011,118	2,134,208,579	326,802,539	128,840,857	663,787	444,189,559
LIFE INS CO OF GA	GA	2,231,185,814	2,027,656,953	203,528,859	34,670,111	30,715,791	590,509,923
LIFE INS CO OF NORTH AMERICA	PA	2,533,215,869	2,291,912,625	241,303,244	16,510,057	77,839,398	1,006,862,309
LIFE INS CO OF THE SOUTHWEST	TX	1,357,668,754	1,290,286,904	67,381,850	6,231,933	1,278,058	199,263,258
LIFE INS CO OF VIRGINIA	VA	5,968,717,527	5,606,346,683	362,370,844	100,179,088	103,797,013	981,632,421
LIFE INVESTORS INS CO OF AMERICA	IA	2,845,204,897	2,556,172,239	289,032,658	23,129,448	16,450,760	656,817,800
LIFE OF BOSTON INS CO	OK	48,193,475	40,848,019	7,345,456	364,354	46,409	3,218,973
LIFE OF MARYLAND INC	MD	180,487,072	165,378,507	15,108,565	-1,643,492	6,798	24,763,243
LIFE REASSURANCE CORP OF AMERICA	CT	912,417,921	728,780,659	183,637,262	41,878,059	0	256,700,793
LIFE & HEALTH INS CO OF AMERICA	PA	17,371,090	14,232,881	3,138,209	-2,734,005	1,312,141	16,269,361
LIFEUSA INS CO	CO	452,060,693	427,925,105	24,135,588	-5,853,698	20,478,452	192,607,466
LINCOLN AMERICAN LIFE INS CO	TN	91,770,174	68,716,925	23,053,249	3,801,912	149,089	4,014,269
LINCOLN BENEFIT LIFE CO	NE	96,233,044	55,551,148	40,681,896	1,050,028	36,993,942	0
LINCOLN LIBERTY LIFE INS CO	NE	167,104,943	127,354,100	39,750,843	194,299	136,716	10,372,776
LINCOLN LIFE & CASUALTY CO	NE	47,039,349	39,564,423	7,474,926	1,423,775	6,176	547,346
LINCOLN MEMORIAL LIFE INSURANCE CO	TX	7,522,453	4,785,941	2,736,512	82,852	252,568	4,990,001
LINCOLN MUTUAL LIFE INS CO	NE	93,307,008	78,396,297	14,910,711	932,298	234,116	10,302,238
LINCOLN NATIONAL LIFE INS CO	IN	28,796,297,486	27,589,919,192	1,206,378,294	152,146,826	308,122,118	5,977,656,736
LINCOLN NATIONAL LIFE REINSURANCE CO	IN	468,752,827	429,805,454	38,947,373	7,622,533	0	34,360,421
LINCOLN NATIONAL REASSURANCE CO	IN	221,211,092	213,879,315	7,331,777	44,224	0	22,171,142
LONDON PACIFIC LIFE & ANNUITY CO	NC	683,908,661	652,214,664	31,693,997	4,583,315	4,687,533	268,895,160
LONE STAR LIFE INS CO	TX	332,901,110	303,910,392	28,990,718	9,010,095	1,639,825	50,898,847
LOYAL AMERICAN LIFE INS CO	AL	238,415,226	209,288,207	29,129,019	3,664,597	1,232,214	40,063,547
LOYALTY LIFE INS CO	TX	382,487,184	336,750,105	45,737,079	5,160,246	2,173,603	33,831,480
LUTHERAN BROTHERHOOD VAR INS PROD CO	MN	714,751,208	686,291,842	28,459,366	-11,168,030	28,040,117	381,575,956
MADISON NATIONAL LIFE INS CO INC	WI	70,470,768	48,276,009	22,194,758	2,837,987	859,994	22,360,418
MAIN LIFE INS CO	AZ	5,190,579	1,294,708	3,895,871	302,171	0	471,427
MAMSI LIFE AND HEALTH INS CO	MD	4,522,785	22,785	4,500,000	584,111	31,880	2,566,668
MANHATTAN LIFE INS CO	NY	457,501,554	418,954,105	38,547,449	3,530,928	892,445	42,280,526
MANHATTAN NATIONAL LIFE INS CO	ND	190,585,374	168,761,777	21,823,597	226,763	1,740,493	28,434,753
MANUFACTURERS LIFE INS CO OF AMERICA	MI	136,064,969	80,520,921	55,544,048	-5,445,995	300,148	39,848,102
MANUFACTURERS LIFE INS CO USA	MI	268,114,444	254,199,994	13,914,450	1,874,613	705,551	13,594,652

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
MARQUETTE INDEMNITY & LIFE INS CO	AZ	9,485,546	5,421,367	4,064,179	-756,530	0	6,189,166
MASSACHUSETTS CASUALTY INS CO	MA	143,040,912	124,403,898	18,637,014	-1,294,225	1,010,721	39,808,732
MASSACHUSETTS GENERAL LIFE INS CO	MA	1,087,747,916	1,021,975,872	65,772,044	6,515,673	21,382,261	271,225,147
MASSACHUSETTS MUTUAL LIFE INS CO	MA	31,164,151,927	29,639,866,509	1,524,285,418	190,339,763	209,569,555	4,773,758,292
MAXICARE LIFE & HEALTH INS CO	MO	4,236,352	627,028	3,609,324	-115,720	0	2,630,899
MAYFLOWER NATIONAL LIFE INS CO	IN	49,906,300	43,582,117	6,324,183	1,315,320	1,609,124	14,142,372
MBL LIFE ASSURANCE CORP	NJ	146,519,616	93,780,113	52,739,503	3,998,782	21,660	1,016,918
MEDICAL LIFE INS CO	OH	76,876,211	43,745,022	33,131,189	5,513,085	7,233	83,318,050
MEDICO LIFE INS CO	NE	75,494,088	63,055,871	12,438,218	2,157,186	1,545,125	48,525,582
MEGA LIFE & HEALTH INS CO THE	OK	146,445,059	113,587,733	32,857,326	8,333,316	6,554,903	117,408,925
MERCANTILE & GEN LIFE REASR CO OF AM	DE	251,465,632	133,893,971	117,571,661	7,114,274	0	87,423,654
MERIDIAN LIFE INS CO	IN	86,102,095	76,302,470	9,799,625	690,304	147,860	12,692,874
MERIT LIFE INS CO	IN	558,539,022	391,844,047	166,694,975	21,404,061	3,790,152	104,451,119
MERRILL LYNCH LIFE INS CO	AR	11,446,908,089	10,995,019,681	451,888,408	61,761,772	40,780,277	529,612,468
METLIFE SECURITY INS CO OF LOUISIANA	LA	665,124,025	598,032,232	67,091,793	4,869,640	0	-285,525
METROPOLITAN INS & ANNUITY CO	DE	4,180,439,119	3,858,449,500	321,989,619	53,533,823	33,104,521	384,536,787
METROPOLITAN LIFE INS CO	NY	118,178,267,064	113,161,020,143	5,017,246,921	138,623,590	880,458,598	19,933,985,413
METROPOLITAN TOWER LIFE INS CO	DE	135,502,113	111,029,698	24,472,415	1,470,328	1,330,680	22,424,308
MIC LIFE INS CORP	DE	208,969,047	169,937,338	39,031,709	-11,460,270	1,214,570	59,757,792
MID-CONTINENT LIFE INS CO	OK	173,853,399	129,717,275	44,136,124	5,759,257	326,029	67,061,617
MIDDLE ATLANTIC LIFE INSURANCE CO	OH	10,276,160	6,693,108	3,583,052	-752,387	266,048	-230,047
MIDLAND MUTUAL LIFE INS CO	OH	1,135,170,918	1,085,378,050	49,792,868	7,127,468	6,302,206	101,037,773
MIDLAND NATIONAL LIFE INS CO	SD	1,435,667,827	1,178,982,355	256,685,472	23,991,976	7,884,227	283,570,636
MID-SOUTH INS CO	NC	61,370,809	31,311,588	30,059,221	4,616,965	1,526	52,450,625
MID-WEST NATIONAL LIFE INS CO OF TN	TN	87,008,156	67,094,785	19,913,371	4,357,754	142,155	37,955,738
MIDWEST SECURITY LIFE INS CO	WI	50,663,195	41,477,818	9,185,377	2,234,331	2,276,991	47,971,799
MIDWESTERN NATIONAL L INS CO OF OHIO	OH	63,229,270	54,896,028	8,333,242	-894,565	9,696	8,490,170
MIDWESTERN UNITED LIFE INS CO	IN	273,412,414	228,321,227	45,091,187	2,756,806	697,013	20,035,586
MILWAUKEE LIFE INS CO	WI	42,348,826	26,345,273	16,003,554	625,034	801,755	6,097,716
MINISTERS LIFE A MUTUAL LIFE INS CO	MN	263,324,375	248,115,480	15,208,895	193,786	1,521,953	33,441,639
MINNESOTA MUTUAL LIFE INS CO	MN	6,848,377,551	6,583,835,100	264,542,451	55,151,814	79,311,844	1,178,562,637
MINNESOTA PROTECTIVE LIFE INS CO	MN	18,459,347	16,587,664	1,871,683	-364,857	99,663	-6,832,818
MISSION LIFE INS CO	TX	141,850,945	123,733,505	18,117,440	2,435,331	0	29,365,302
MML BAY STATE LIFE INS CO	MO	109,996,252	77,221,490	32,774,762	3,119,235	826,453	16,271,429
MML PENSION INS CO	DE	291,327,953	248,634,521	42,693,432	3,390,527	324,219	22,980,278
MODERN AMERICAN LIFE INS CO	MO	641,316,236	403,970,682	237,345,554	20,780,470	132,610	20,042,745
MODERN INCOME LIFE INS CO	MO	64,497,051	51,294,619	13,202,432	363,172	1,712,253	9,885,986
MONARCH LIFE INS CO	MA	1,315,077,835	1,257,256,691	57,821,144	16,814,924	4,222,325	60,899,644
MONITOR LIFE INS CO OF NEW YORK	NY	28,180,239	23,379,496	4,800,743	270,324	26,716	1,443,588
MONUMENTAL LIFE INS CO	MD	2,850,777,148	2,668,139,962	182,637,187	35,796,057	46,739,692	842,381,514
MONY LIFE INS CO OF AMERICA	AZ	1,692,718,149	1,609,559,896	83,158,253	-4,330,927	21,230,984	302,703,980
MOUNTAIN STATES LIFE INS CO OF AM	CO	17,410,791	12,438,251	4,972,540	367,818	123,988	5,387,834
MUNICH AMERICAN REASSURANCE CO	GA	278,701,743	228,069,736	50,632,008	-1,994,245	0	80,719,252
MUTUAL BENEFIT LIFE INS CO	NJ	**Placed in Rehabilitation 7/16/91**					
MUTUAL LIFE INS CO OF NEW YORK	NY	16,896,266,623	16,275,480,351	620,786,272	80,485,527	108,992,515	1,643,181,052
MUTUAL OF AMERICA LIFE INS CO	NY	5,521,940,138	5,178,774,550	343,165,588	24,751,056	14,168,065	500,572,067
MUTUAL OF DETROIT INS CO	MI	46,861,517	37,024,791	9,836,726	356,519	19,582	8,794,674
MUTUAL OF OMAHA INS CO	NE	2,673,355,295	1,808,852,913	864,502,382	37,900,417	37,110,231	1,934,069,104
MUTUAL SERVICE LIFE INS CO	MN	465,678,683	445,818,429	19,860,254	2,883,532	424,501	51,569,065
NACOLAH LIFE INS COMPANY OF TEXAS	TX	352,712,913	318,949,688	33,763,225	2,111,911	1,968,063	28,877,644
NATIONAL AMERICAN LIFE INS CO OF CA	CA	41,755,153	24,295,348	17,459,805	1,221,232	80,892	8,282,281
NATIONAL AMERICAN LIFE INS CO OF PA	PA	66,448,123	58,106,387	8,341,736	-495,291	489,411	43,662,845
NATIONAL BENEFIT LIFE INS CO	NY	440,602,528	366,276,026	74,326,502	13,294,047	4,279,992	96,408,594
NATIONAL DENTAL HEALTH INS CO	AZ	7,421,029	3,231,938	4,189,090	-310,398	1,117,393	16,078,304
NATIONAL FARMERS UNION LIFE INS CO	TX	160,244,961	146,531,240	13,713,721	1,128,079	226,686	9,998,276
NATIONAL FIDELITY LIFE INS CO	MO	468,517,801	374,207,567	94,310,234	13,836,274	1,875,669	43,931,245
NATIONAL GUARDIAN LIFE INS CO	WI	546,579,694	506,868,203	39,711,491	2,550,290	5,428,633	79,130,518
NATIONAL HEALTH INS CO	TX	218,030,219	192,965,196	25,065,023	1,229,754	3,323,288	170,563,139
NATIONAL HOME LIFE ASSURANCE CO	MO	6,987,066,980	6,583,156,208	403,910,771	1,984,339	35,714,096	1,240,654,294

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
NATIONAL LIFE INS CO	VT	4,348,697,303	4,135,285,670	213,411,632	30,681,980	11,091,287	415,261,355
NATIONAL PENSION LIFE INS CO	AZ	9,070,636	517,403	8,553,233	215,118	0	549,268
NATIONAL STATES INS CO	MO	69,210,568	49,345,811	19,864,757	1,023,792	4,687,859	64,699,910
NATIONAL TRAVELERS LIFE CO	IA	382,101,320	343,410,449	38,690,869	3,336,954	10,070,206	81,148,655
NATIONAL UNITED LIFE INS CO	SD	1,150,212	64,796	1,085,416	-5,990	96	85,851
NATIONAL WESTERN LIFE INS CO	CO	2,294,665,908	2,165,274,478	129,391,431	39,682,432	6,042,085	280,427,031
NATIONWIDE LIFE INS CO	OH	19,259,640,345	18,612,333,229	647,307,116	60,894,180	152,925,707	3,741,531,554
NETWORK AMERICA LIFE INS COMPANY	PA	23,362,479	15,161,428	8,201,051	1,774,612	2,514,528	16,185,350
NEW ENGLAND MUTUAL LIFE INS CO	MA	16,351,426,714	15,745,924,493	605,502,220	67,645,143	85,875,491	1,969,269,513
NEW ENGLAND VARIABLE LIFE INS CO	DE	301,195,912	231,397,005	69,798,907	-8,482,116	6,908,552	110,821,441
NEW JERSEY LIFE INS CO (4)	NJ	142,344,549	207,857,394	-65,512,845	-11,393,951	1,177,830	10,065,926
NEW YORK LIFE INS CO	NY	46,924,991,814	44,087,150,516	2,837,841,298	241,081,736	492,917,302	8,595,005,105
NEW YORK LIFE INS & ANNUITY CORP	DE	12,596,609,579	11,885,799,329	710,810,250	170,977,597	40,605,799	1,069,156,217
NEW YORK LIFE & HEALTH INS CO	DE	20,514,750	5,280,143	15,234,607	829,175	354,849	6,529,511
NIPPON LIFE INSURANCE CO OF AMERICA	IA	50,651,575	9,942,420	40,709,154	-2,017,104	4,318,159	11,992,747
NORTH AMERICAN CO FOR L&H INS OF NY	NY	116,865,055	100,947,745	15,917,310	1,153,877	0	18,020,854
NORTH AMERICAN INS CO	WI	24,495,661	15,824,421	8,671,240	2,038,639	4,346,177	30,436,522
NORTH AMERICAN LIFE & CASUALTY CO	MN	3,623,220,928	3,503,381,553	119,839,375	14,713,472	63,561,211	937,772,369
NORTH AMERICAN REASSURANCE CO	NY	827,602,812	728,892,941	98,709,871	-4,778,026	0	214,594,252
NORTH AMERICAN SECURITY LIFE INS CO	DE	2,024,019,492	1,988,245,595	35,773,897	-20,082,260	20,993,988	468,480,947
NORTH CAROLINA MUTUAL LIFE INS CO	NC	220,133,154	204,562,295	15,570,859	590,350	1,417,021	55,400,608
NORTH CENTRAL LIFE INS CO	MN	159,657,079	146,162,290	13,494,789	2,566,243	881,845	34,071,959
NORTHERN LIFE INS CO	WA	3,017,854,799	2,877,629,192	140,225,606	21,200,428	10,791,280	453,938,937
NORTHWESTERN MUTUAL LIFE INS CO	WI	39,666,324,665	37,816,240,888	1,850,083,767	243,958,001	309,460,528	4,912,284,207
NORTHWESTERN NATL LIFE INS CO	MN	4,490,061,915	4,049,558,127	440,503,788	51,843,420	37,168,866	841,329,401
NRG AMERICA LIFE REASSURANCE CORP	DE	616,954,080	589,561,728	27,392,352	1,390,927	0	388,595,841
NYLIFE INS CO OF ARIZONA	AZ	20,584,806	10,409,750	10,175,053	138,906	166,971	2,717,288
OCCIDENTAL LIFE INS CO OF NC	NC	210,964,675	199,697,378	11,267,297	1,306,723	1,027,295	7,656,422
OHIO LIFE INS CO	OH	335,843,749	303,203,136	32,640,614	1,564,429	1,975,826	52,612,009
OHIO NATIONAL LIFE ASR CORP	OH	359,404,254	309,836,947	49,567,307	3,518,168	1,967,528	62,690,125
OHIO NATIONAL LIFE INS CO	OH	3,345,511,951	3,190,489,411	155,022,540	17,950,170	18,460,018	567,574,544
OHIO STATE LIFE INS CO	OH	649,695,685	550,428,458	99,267,227	2,198,918	1,214,525	87,655,072
OLD AMERICAN INS CO	MO	132,272,387	101,221,911	31,050,476	-5,569,831	6,173,764	76,060,698
OLD COLONY LIFE INSURANCE CO (5)	GA	201,767,022	223,237,538	-21,470,516	-20,435,965	6.229,287	176,960,683
OLD LINE LIFE INS CO OF AMERICA	WI	960,954,551	834,684,081	126,270,470	16,877,656	9,312,167	192,371,641
OLD RELIANCE INS CO	AZ	12,170,196	9,827,735	2,342,461	77,569	172,209	2,639,139
OLD UNITED LIFE INS CO	AZ	19,790,930	11,319,592	8,471,340	576,246	408,750	4,090,501
OLD WESTERN LIFE INS CO	MO	9,665,008	4,643,401	5.021,607	182,357	479,412	4,108,817
OMAHA FINANCIAL LIFE INS CO	MN	11,593,998	92,446	11,501,552	-145,868	0	0
OPTIMUM RE INS CO	TX	15,519,971	7,635,638	7,884,334	487,189	0	3,806,059
OXFORD LIFE INS CO	AZ	558,870,760	389,124,999	169,745,761	18,191,941	33,715	36,632,336
OZARK NATIONAL LIFE INS CO	MO	174,257,804	157,237,723	17,020,081	9,413,935	3,353,452	57,886,355
PACIFIC CORINTHIAN LIFE INS CO	CA	3,838,668,866	3,774,665.988	64,002,878	-1,001,715	0	0
PACIFIC FIDELITY LIFE INSURANCE CO	CA	5,040,674	4,638	5,036,036	792,614	25	1,943,562
PACIFIC MUTUAL LIFE INS CO	CA	11,546,702,925	11,175,016,145	371,686,780	69,231,998	149,180,261	1,339,652,923
PACIFIC STANDARD LIFE INS CO (6)	CA	506,511,611	589,666,955	-83,155,344	3,112,916	476,847	14,940,732
PAN WESTERN LIFE INS CO	OH	90,226,836	53,645,690	36,581,146	1,838,236	564,807	10,243,892
PAN-AMERICAN ASSURANCE CO	LA	10,335,225	4,363,361	5,971,865	98,849	3,692,339	19,020
PAN-AMERICAN LIFE INS CO	LA	1,994,190,066	1,846,934,178	147,255,888	21,828,230	17,524,000	507,398,933
PARAGON LIFE INS CO	MO	49,600,218	36,021,407	13,578,811	-2,124,838	1,372,765	17,337,622
PAUL REVERE LIFE INS CO	MA	2,380,022,931	2,101,257,462	278,765,469	42,476,878	31,581,304	644,263,473
PAUL REVERE PROTECTIVE LIFE INS CO	DE	620,914,592	561,668,266	59,246,326	-5,763,297	160,728	187,934,410
PAUL REVERE VARIABLE ANNUITY INS CO	MA	1,166,092,464	1,105,960,337	60,132,127	13,129,804	1,331,893	92,551,522
PENINSULAR LIFE INS CO	NC	70,069,358	63,067,345	7,002,013	-1,169,898	5,938	11,751,263
PENN INS & ANNUITY CO	DE	675,698,920	639,104,543	36,594,377	10,327,259	1,072,085	37,676,379

(4) Placed in Rehabilitation 9/5/91
(5) Placed in Rehabilitation 5/22/92
(6) Placed in Conservation 12/11/89

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
PENN MUTUAL LIFE INS CO	PA	6,248,395,652	6,031,270,424	217,125,228	34,693,935	16,671,056	559,212,697
PENNSYLVANIA LIFE INS CO	PA	299,510,785	256,362,199	43,148,586	74,514	5,253,971	48,023,138
PEOPLES SECURITY LIFE INS CO	NC	3,367,884,762	3,079,549,898	288,334,864	63,129,383	22,934	446,206,670
PFL LIFE INS CO	IA	4,375,229,866	4,059,775,889	315,453,977	47,758,939	67,577,877	695,938,498
PHARMACISTS LIFE INS CO	IA	7,717,469	4,519,559	3,197,910	2,969	39,142	655,541
PHF LIFE INS CO	FL	347,968,091	303,204,400	44,763,691	6,392,553	778,662	54,154,685
PHILADELPHIA AMERICAN LIFE INS CO	PA	79,796,677	52,895,010	26,901,669	4,071,181	22,372,411	95,324,662
PHILADELPHIA LIFE INS CO	PA	1,388,670,466	1,273,321,333	115,349,133	43,545,232	4,350,725	163,728,086
PHILADELPHIA-UNITED LIFE INS CO	PA	38,426,725	20,283,134	18,143,592	1,877,355	34	2,239,654
PHOENIX AMERICAN LIFE INS CO	CT	575,372,849	489,663,809	85,709,040	-5,131,864	3,947,310	347,300,566
PHOENIX HOME LIFE MUTUAL INS CO	NY	10,439,888,357	9,903,704,295	536,184,062	15,541,332	81,660,428	1,224,822,518
PHOENIX LIFE & REASSURANCE CO	CT	10,004,226	452,175	9,552,051	268,412	0	0
PHYSICIANS LIFE INS CO	NE	164,272,734	134,473,006	29,799,728	2,502,378	3,554,916	53,323,481
PHYSICIANS MUTUAL INS CO	NE	640,995,703	370,204,681	270,791,021	21,550,076	22,088,026	435,817,112
PIERCE NATIONAL LIFE INS CO	CA	224,116,061	215,156,225	8,959,836	-3,510,797	132,491	39,470,111
PIONEER AMERICAN INS CO	TX	21,253,811	14,008,400	7,245,411	655,817	81,110	6,688,651
PIONEER MUTUAL LIFE INS CO	ND	287,582,879	274,121,909	13,460,970	1,162,199	242,355	43,234,156
PIONEER SECURITY LIFE INS CO	TX	18,992,853	14,626,554	4,366,299	350,380	15,811	2,421,505
PM GROUP LIFE INS CO	AZ	352,580,182	278,802,119	73,778,063	23,797,633	6,231,449	389,940,031
PRAIRIE STATES LIFE INS CO	SD	292,696,622	271,095,360	21,601,262	10,753,079	563,842	42,634,556
PREFERRED LIFE INS CO OF NY	NY	169,765,242	160,232,205	9,533,037	-1,692,207	1,455,445	158,393,599
PREFERRED RISK LIFE INS CO	IA	220,252,441	174,003,190	46,249,251	4,977,122	2,306,849	34,504,373
PREMIER LIFE INS CO	PA	4,996,016	1,538	4,994,478	179,740	0	0
PRESIDENTIAL LIFE INS CO	NY	1,986,050,327	1,849,817,876	136,232,451	28,829,236	767,684	30,018,940
PRIMERICA LIFE INS CO	MA	1,628,753,953	1,141,871,607	486,882,346	19,040,115	38,693,845	750,280,247
PRINCIPAL LIFE INS CO	IA	9,318,922	113,578	9,205,344	461,084	0	59,028
PRINCIPAL MUTUAL LIFE INS CO	IA	35,124,848,141	33,684,932,357	1,439,915,784	205,059,228	545,428,251	8,102,111,343
PRINCIPAL NATIONAL LIFE INS CO	IA	553,188,882	509,037,465	44,151,417	2,968,400	509,591	11,073,779
PROFESSIONAL INS CORP	FL	54,868,564	37,602,821	17,265,743	482,655	31,783	28,203,576
PROGRESSIVE AMERICAN LIFE INS CO	OH	7,600,628	1,982,159	5,618,469	95,228	0	-8,064
PROTECTED HOME MUTUAL LIFE INS CO	PA	175,545,631	167,862,790	7,682,841	852,926	30,638	30,403,333
PROTECTIVE LIFE INS CO	TN	3,719,222,400	3,535,479,469	183,742,932	28,262,806	23,584,052	584,606,267
PROVIDENT LIFE & ACCIDENT INS CO	TN	10,021,206,910	9,261,907,798	759,299,112	92,654,673	149,793,294	3,190,062,864
PROVIDENT LIFE & CAS INS CO	TN	299,637,901	259,948,932	39,688,970	2,094,575	71,707	90,812,443
PROVIDENT MUTUAL LIFE I C OF PHILADE	PA	3,286,580,172	3,095,258,892	191,321,281	20,788,903	9,147,774	489,523,449
PROVIDENT MUTUAL LIFE & ANN CO OF AM	DE	375,386,049	354,832,054	20,553,995	2,589,172	302,779	68,220,453
PROVIDENT NATIONAL ASR CO	TN	4,968,849,015	4,798,276,330	170,572,685	75,520,498	29,280,576	594,779,052
PROVIDERS FIDELITY LIFE INS CO	PA	29,557,112	10,209,484	19,347,628	1,639,915	305,508	3,270,078
PRUCO LIFE INS CO	AZ	5,598,082,002	4,993,470,044	604,611,960	124,958,519	36,553,178	437,349,909
PRUDENTIAL INS CO OF AMERICA	NJ	154,779,418,379	147,414,742,507	7,364,675,872	904,235,006	1,191,793,665	24,762,822,880
PYRAMID LIFE INS CO	KS	100,284,983	75,760,599	24,524,384	1,347,234	1,311,655	77,757,935
QUALMED HEALTH & LIFE INS CO	WA	5,990,595	599,500	5,391,095	-170,681	0	431,631
RELIABLE LIFE INS CO	MO	440,756,555	401,618,680	39,137,875	17,056,125	8,962,078	77,281,271
RELIANCE LIFE INS CO	DE	24,466,265	513,922	23,952,343	959,571	0	1,418
REPUBLIC-VANGUARD LIFE INS CO	TX	207,866,343	174,413,424	33,452,918	-580,462	476,365	28,849,944
RESERVE NATIONAL INS CO	OK	73,421,439	54,724,754	18,696,685	6,436,407	7,407,103	111,890,362
ROONEY LIFE INS CO	CA	6,657,617	588,972	6,068,645	258,443	0	0
ROYAL LIFE INS CO OF AMERICA	CT	269,642,693	224,214,705	45,427,988	32,066	2,090,972	44,724,332
ROYAL MACCABEES LIFE INS CO	MI	1,753,086,369	1,644,913,027	108,173,342	2,323,544	17,355,326	358,087,452
RUSHMORE NATIONAL LIFE INS CO	SD	57,933,405	52,755,552	5,177,853	-1,032,359	36,566	3,118,984
SAFECO LIFE INS CO	WA	7,351,792,843	6,986,669,262	365,123,581	49,391,931	36,208,881	1,285,496,243
SAFECO NATIONAL LIFE INS CO	WA	19,971,089	3,319,988	16,651,101	1,369,834	46,125	876,103
SAINT LOUIS REINSURANCE CO	MO	47,522,132	29,261,649	18,260,483	9,685,280	0	62,275,955
SANTA FE INSURANCE COMPANY	IN	3,810,896	1,143,530	2,667,366	-849	0	0
SAVERS LIFE INS CO OF AMERICA	MO	166,030,406	145,026,743	21,003,663	962,990	0	15,764,456
SECURA LIFE INS CO	WI	65,122,811	59,197,105	5,925,705	800,609	0	9,829,849
SECURITY ASR CO	AZ	24,598,143	9,509,856	15,088,287	1,462,036	27,201	8,176,959
SECURITY BENEFIT LIFE INS CO	KS	3,284,440,224	3,178,440,149	106,000,075	21,864,239	20,652,087	491,937,071
SECURITY CONTINENTAL INS CO	DE	2,990,569	83,784	2,906,785	-60,748	0	130,603

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
SECURITY EQUITY LIFE INS CO	NY	56,258,404	44,254,893	12,003,511	557,115	197,071	9,308,137
SECURITY FIRST LIFE INS CO	DE	1,401,986,231	1,338,270,341	63,715,890	2,355,120	1,585,166	173159,891
SECURITY GENERAL LIFE INS CO	OK	29,226,164	19,352,362	9,873,802	726,689	855,894	2,155,604
SECURITY LIFE INS CO OF AMERICA	MN	112,117,372	95,346,605	16,770,759	252,485	4,386,332	67,600,631
SECURITY LIFE OF DENVER INS CO	CO	2,067,808,064	1,828,004,478	239,803,586	28,992,285	45,050,478	474,152,758
SECURITY MUTUAL L I C OF LINCOLN NE	NE	348,817,865	316,856,362	31,961,503	3,069,456	110,033	53,177,703
SECURITY MUTUAL LIFE INS CO OF NY	NY	1,085,587,429	1,042,345,791	43,241,638	2,488,142	1,081,018	204,965,363
SECURITY OF AMERICA LIFE INS CO	PA	147,662,749	110,702,529	36,960,220	4,643,325	121,283	46,933,778
SECURITY-CONNECTICUT LIFE INS CO	CT	1,136,137,903	1,014,376,834	121,761,069	5,203,407	11,569,374	246,390,492
SENTRY INVESTORS LIFE INS CO	MA	21,565,262	11,164,552	10,400,711	926,869	420	483,922
SENTRY LIFE INS CO	WI	1,271,039,588	1,173,085,521	97,954,065	15,548,681	30,354,206	128,437,144
SHARENET INSURANCE INC	IN	5,069,221	1,601,822	3,467,399	-891,381	113,090	3,506,763
SHELBY LIFE INS CO OF SHELBY OHIO	OH	106,582,709	97,656,896	8,925,813	1,019,510	22,961	13,211,351
SHELTER LIFE INS CO	MO	336,454,703	275,859,819	60,594,884	7,320,543	3,693,576	92,449,253
SIERRA GENERAL LIFE INS CO	NV	56,523,945	12,006,147	44,517,798	14,296,735	11,394	21,600,300
SMA LIFE ASSURANCE CO	DE	2,809,732,876	2,637,792,201	171,940,675	9,171,464	31,377,818	583,047,367
SOUTHLAND LIFE INS CO	TX	1,034,042,209	897,324,694	136,717,515	23,633,835	1,952,640	151,192,354
SOUTHWESTERN LIFE INS CO	TX	1,560,326,737	1,266,163,985	294,162,752	31,558,794	461,987	107,436,124
SPRINGFIELD LIFE INS CO INC	VT	7,523,373	1,091,086	6,432,287	29,535,000	1,652,458	6,843,131
STANDARD INS CO	OR	2,708,273,750	2,511,997,913	196,275,837	22,982,396	11,114,782	684,643,870
STANDARD LIFE INS CO	MS	116,580,733	56,025,564	60,555,169	14,176,558	8,514	10,023,783
STANDARD LIFE INS CO OF INDIANA	IN	146,593,204	137,082,509	9,510,695	-1,413,317	401,662	55,663,823
STANDARD LIFE & ACCIDENT INS CO	OK	299,135,060	238,800,883	60,334,177	8,944,881	19,842,000	204,125,361
STANDARD SECURITY LIFE INS CO OF NY	NY	121,360,556	89,729,248	31,631,308	4,293,602	2,452,441	25,990,164
STATE AUTO LIFE INS CO	OH	13,318,098	7,834,557	5,483,541	-888,501	17,840	3,981,338
STATE BOND & MORTGAGE LIFE INS CO	MN	689,683,373	654,674,440	35,008,933	191,670	952,523	214,768,314
STATE LIFE INS CO	IN	250,344,076	229,531,197	20,812,879	718,841	874,179	34,967,054
STATE MUTUAL INS CO	GA	270,970,262	250,269,970	20,700,292	6,235,375	117,886	41,131,040
STATE MUTUAL LIFE ASR CO OF AMERICA	MA	6,750,289,807	6,305,862,788	444,427,019	109,686,671	73,137,624	1,207,761,951
STATESMAN NATIONAL LIFE INS CO	TX	22,413,887	16,290,624	6,123,263	709,716	4,136,578	28,877,499
STERLING INVESTORS LIFE INS CO	FL	27,382,867	23,234,848	4,148,019	32,976	500	4,920,428
STERLING LIFE INS CO	AZ	29,799,363	11,917,189	17,882,174	1,179,727	0	3,919,825
SUMMIT NATIONAL LIFE INS CO	PA	130,449,403	98,576,793	31,872,608	-1,367,524	2,298,305	9,149,537
SUN LIFE ASR CO OF CANADA	DE	7,493,676,649	7,080,860,075	412,816,574	4,496,896	30,128,547	847,970,663
SUN LIFE INS CO OF AMERICA	MD	5,656,944,695	5,226,043,490	430,901,205	46,685,085	18,721,725	600,420,804
SURETY LIFE INS CO	UT	74,257,978	31,324,852	42,933,126	2,669,187	5,815,067	0
SWISS-AM REASSURANCE CO	DE	27,967,398	9,266,392	18,701,006	-1,814,147	0	2,176,096
TEACHERS INS & ANNUITY ASN OF AM	NY	61,776,726,562	58,543,736,697	3,232,989,864	540,564,088	142,664,214	3,158,085,382
TEMPLETON FUNDS ANNUITY CO	FL	21,802,892	10,692,352	11,110,540	532,207	0	1,956,344
TEXAS LIFE INS CO	TX	343,213,383	318,209,204	25,004,180	770,804	957,302	50,749,489
TIME INS CO	WI	1,166,201,216	738,782,535	427,418,681	30,400,234	78,749,754	830,558,481
TMG LIFE INSURANCE COMPANY	ND	874,287,410	773,845,494	100,441,916	8,625,731	12,120,116	280,439,886
TOWN & COUNTRY LIFE INS CO	UT	26,987,206	12,383,446	14,603,761	445,111	0	2,911,048
TOYOTA MOTOR LIFE INS CO	IA	7,467,398	1,053,088	6,414,310	-55,305	0	3,635,339
TRANS PACIFIC LIFE INS CO	CA	22,600,822	9,645,569	12,955,253	455,148	210	4,574,098
TRANS WORLD ASSURANCE CO	CA	155,724,759	128,170,815	27,553,943	2,318,680	205,622	13,700,336
TRANSAMERICA ASSURANCE CO	CO	106,237,513	94,867,898	11,369,615	-3,959,114	4,212,669	66,397,470
TRANSAMERICA LIFE INS & ANNUITY CO	CA	9,602,376,224	9,243,021,755	359,354,469	105,059,908	14,665,955	1,113,348,641
TRANSAMERICA OCCIDENTAL LIC	CA	9,853,091,019	9,182,282,221	670,808,798	79,043,411	78,861,101	1,613,885,992
TRANS-GENERAL LIFE INS CO	MD	26,597,717	5,608,720	20,988,997	360,880	0	16,358,834
TRANSPORT LIFE INS CO	TX	520,703,845	414,404,904	106,298,941	26,323,005	17,738,536	253,876,021
TRAVELERS INS CO (LIFE DEPT)	CT	34,201,652,304	32,623,602,299	1,578,050,005	-188,569,659	413,094,102	5,045,459,126
TRAVELERS LIFE & ANNUITY CO	CT	1,735,597,299	1,499,736,742	235,860,557	-37,067,945	718,025	71,337,240
U S HEALTH & LIFE INS CO INC	DE	15,841,324	12,187,616	3,653,708	22,782	64,500	23,813,902
UNDERWRITERS NATIONAL ASR CO	IN	20,920,278	16,872,817	4,047,461	115,076	1,943	713,302
UNION BANKERS INS CO	TX	192,250,667	152,877,442	39,373,225	3,673,472	9,440,679	154,387,427
UNION BENEFIT LIFE INS CO	PA	15,806,403	10,887,953	4,918,450	-228,430	1,022,287	2,925,757
UNION CENTRAL LIFE INS CO	OH	3,330,793,167	3,158,480,760	172,312,407	21,902,504	11,256,912	454,203,249
UNION FIDELITY LIFE INS CO OF TREVOS	PA	308,967,392	161,139,199	147,828,193	22,762,115	6,920,295	136,974,422

***Includes Annuity and Other Fund Deposits**

Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
UNION LABOR LIFE INS CO	MD	1,886,780,787	1,769,430,203	117,350,584	6,147,978	8,785,352	294,049,730
UNION SECURITY LIFE INS CO	DE	152,197,378	121,801,550	30,395,828	4,824,938	6,397,873	38,842,596
UNION STANDARD OF AMERICA LIFE I C	MD	5,827,397	193,534	5,633,863	20,100	0	62,892
UNITED AMERICAN INS CO	DE	703,817,756	497,131,260	206,686,496	98,872,653	35,268,376	527,710,674
UNITED BENEFIT LIFE INSURANCE CO	IN	11,871,663	4,643,441	7,228,222	399,263	1,125,150	19,651,912
UNITED COMPANIES LIFE INS CO	LA	1,333,498,892	1,265,929,121	67,569,771	13,984,181	9,090,641	200,563,332
UNITED FAMILY LIFE INS CO	GA	423,434,586	380,923,783	42,510,803	7,250,947	85,763	89,259,255
UNITED FIDELITY LIFE INS CO	TX	349,335,382	323,335,382	26,000,000	30,090,686	967,973	30,960,198
UNITED HEALTH & LIFE INS CO	IA	58,193,305	32,357,303	25,836,002	6,271,628	13,949,787	65,613,102
UNITED HOME LIFE INS CO	IN	45,304,920	39,801,809	5,503,111	-797,964	180,232	4,990,936
UNITED INVESTORS LIFE INS CO	MO	913,495,706	762,411,928	151,083,778	15,348,017	17,675,017	214,277,407
UNITED LIFE INS CO	IA	266,908,783	241,942,501	24,966,282	686,528	6,468,144	88,845,331
UNITED OF OMAHA LIFE INS CO	NE	5,041,068,189	4,689,613,235	351,454,954	21,141,037	100,683,868	911,609,560
UNITED PACIFIC LIFE INS CO	DE	5,405,096,643	5,028,481,291	376,615,352	23,719,559	3,734,580	109,844,217
UNITED PRESIDENTIAL LIFE INS CO	IN	845,172,401	777,653,475	67,518,926	869,538	4,054,520	141,026,844
UNITED REPUBLIC LIFE INS CO	UT	78,426,924	67,876,865	10,550,059	22,109	0	36,461,819
UNITED SECURITY ASSURANCE CO	OH	9,577,316	4,636,483	4,940,833	557,454	0	6,012,067
UNITED SERVICES LIFE INS CO	VA	2,027,354,709	1,910,579,134	116,775,575	824,248	2,611,381	147,746,717
UNITED STATES LIFE INS CO IN NYC	NY	2,180,210,924	2,016,030,447	164,180,477	20,668,476	24,697,318	1,024,687,716
UNITED TEACHER ASSOCIATED INS CO	GA	72,599,146	58,202,825	14,396,320	5,349,673	1,503,560	33,981,813
UNITED WISCONSIN LIFE INS CO	WI	33,376,797	18,243,245	15,133,552	4,518,365	26,903,420	19,943,404
UNITED WORLD LIFE INS CO	NE	72,569,510	41,600,801	30,968,710	3,267,432	888,749	5,284,785
UNITY MUTUAL LIFE INS CO	NY	615,983,431	597,260,871	18,722,559	1,138,134	221,929	51,841,229
UNIVERSAL ASSURORS LIFE INS CO	NE	3,113,095	124,994	2,988,101	-336,282	679,442	0
UNIVERSAL GUARANTY LIFE INS CO	OH	179,477,358	167,176,735	12,300,623	-512,890	238,509	15,172,294
UNIVERSAL UNDERWRITERS LIFE INS CO	MO	155,624,980	99,518,400	56,106,580	3,703,314	3,714,402	42,794,137
UNIVERSE LIFE INS CO	ID	43,077,415	36,836,183	6,241,232	-248,787	22,012	44,898,778
UNUM LIFE INS CO OF AMERICA	ME	8,997,780,161	8,401,975,936	595,804,225	108,327,398	66,972,209	1,841,788,891
URBAINE LIFE REINSURANCE CO	NY	19,070,480	9,139,125	9,931,355	285,032	0	5,973,116
US FINANCIAL LIFE INS CO	OH	51,598,551	44,661,231	6,937,320	-426,509	198,983	9,032,407
USA LIFE ONE INS CO	IN	37,608,909	27,178,251	10,430,658	277,622	207,903	2,209,248
USAA LIFE INS CO	TX	4,160,422,234	3,900,336,794	260,065,439	40,292,719	12,937,613	649,410,502
USG ANNUITY & LIFE CO	OK	2,795,144,100	2,624,247,146	170,896,955	25,147,681	47,373,200	822,213,299
UTICA NATIONAL LIFE INS CO	NY	115,485,868	106,689,492	8,796,376	599,049	8,612	14,739,918
VALLEY FORGE LIFE INS CO	PA	401,159,280	285,499,169	115,660,110	7,484,892	11,716,428	248,357,089
VARIABLE ANNUITY LIFE INS CO	TX	17,262,153,180	16,658,867,986	603,285,194	88,725,207	140,118,076	1,900,869,987
VASA LIFE INS CO	IN	3,863,399	277,572	3,585,827	91,124	9,140	1,111,186
VERMONT LIFE INS CO	VT	495,451,614	470,623,733	24,827,881	-2,011,836	2,639,623	70,748,974
VISTA LIFE INS CO	MI	32,731,380	23,604,851	9,126,529	-2,026,149	163,055	8,364,316
VOYAGER LIFE INS CO	FL	143,953,159	89,253,540	54,699,619	11,770,856	215,574	26,251,742
WABASH LIFE INS CO	KY	315,991,432	179,287,649	136,703,783	42,304,362	822,808	14,414,144
WEST COAST LIFE INS CO	CA	402,275,542	310,209,158	92,066,384	16,185,383	1,136,554	56,699,920
WESTERN FIDELITY INS CO	LA	22,751,544	15,647,215	7,104,329	105,479	4,058,959	50,521,602
WESTERN HEMISPHERE LIFE INS CO	DE	27,146,071	8,862,364	18,283,707	5,049,655	0	16,317,340
WESTERN NATIONAL LIFE INS CO	TX	5,800,127,643	5,411,193,334	388,934,310	73,766,097	66,219,347	813,274,293
WESTERN RESERVE LIFE ASR CO OF OHIO	OH	1,391,961,137	1,348,337,489	43,623,651	5,644,469	13,099,402	415,491,777
WESTERN SECURITY LIFE INS CO	AZ	17,121,216	5,056,236	12,064,980	880,215	895	3,182,855
WESTERN & SOUTHERN LIFE INS CO	OH	3,872,631,323	3,246,735,438	625,895,875	34,452,750	15,983,598	346,993,266
WESTERN-SOUTHERN LIFE ASR CO	OH	1,311,585,430	1,251,160,813	60,424,616	-3,338,833	22,888,018	302,732,242
WESTFIELD LIFE INS CO	OH	243,906,214	207,585,905	36,320,310	4,997,065	862,594	42,444,077
WESTWARD LIFE INS CO	AZ	36,068,362	17,985,942	18,082,420	2,444,196	0	127,078
WINTERTHUR LIFE RE INSURANCE CO	TX	92,241,113	70,289,897	21,951,216	-2,951,945	-8	49,662,031
WISCONSIN NATIONAL LIFE INS CO	WI	344,293,829	310,129,029	34,164,799	1,256,687	1,624,185	60,746,998
WOODMEN ACCIDENT & LIFE CO	NE	563,690,375	509,089,032	54,601,343	1,911,856	12,128,905	140,501,912
WORLD INS CO	NE	115,153,006	96,940,177	18,212,829	4,282,173	2,774,241	87,092,623
WORLD SERVICE LIFE INS CO OF CO	CO	34,609,764	7,935,478	26,674,286	1,470,529	0	261,249
XEROX FINANCIAL SERVICES LIFE INS CO	MO	3,834,372,618	3,721,631,033	112,741,585	-7,228,019	34,182,342	380,779,003
TYPE TOTAL		**1,482,276,641,405**	**1,391,233,755,241**	**91,042,888,147**	**10,780,346,516**	**13,165,067,488**	**243,631,667,849**

***Includes Annuity and Other Fund Deposits**

Alien Legal Reserve Life Insurance Companies

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
CANADA LIFE ASSURANCE COMPANY TORONTO, ONTARIO, CANADA	2,304,521,216	2,280,777,560	23,743,656	12,254,192	15,050,303	131,134,954
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	7,360,023,866	7,327,278,956	32,744,910	-48,679,310	64,200,404	1,234,504,292
CROWN LIFE INS CO TORONTO, ONTARIO, CANADA	5,113,456,279	5,078,542,616	34,913,663	-56,784,900	5,319,595	559,591,497
GERLING GLOBAL LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	65,344,987	56,829,889	8,515,098	-299,784	0	23,690,493
GREAT WEST LIFE ASSURANCE COMPANY WINNIPEG, MANITOBA, CANADA	1,822,639,343	1,668,708,912	153,930,431	-10,764,500	59,661,450	1,381,692,905
MANUFACTURERS LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	13,446,219,055	13,132,437,860	313,781,195	23,800,556	68,112,224	1,881,278,846
MERCANTILE & GENERAL REINSURANCE CO MOORFIELDS, LONDON, ENGLAND	289,859,097	233,962,449	55,896,648	11,731,487	0	258,959,232
NORTH AMERICAN LIFE ASSURANCE CO NORTH YORK, ONTARIO, CANADA	194,448,770	138,032,986	56,415,784	-7,503,125	25,312,168	191,950,000
NORTH WEST LIFE ASSR CO OF CANADA VANCOUVER, BRITISH COLUMBIA, CANADA	254,232,330	229,989,524	24,242,806	1,189,061	7,540	19,252,247
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	4,122,549,495	4,057,595,022	64,954,473	-46,166,731	35,355,666	803,615,117
TYPE TOTAL	**34,973,294,438**	**34,204,155,774**	**769,138,664**	**-121,223,054**	**273,019,350**	**6,485,669,583**

*** Includes Annuity and Other Fund Deposits**

Domestic Fraternal Benefit Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN PRO LIFE ASSURANCE SOCIETY	IL	33,419	25,393	8,026	1,768	-2,069	12,068
AMERICAN SLOVENIAN CATH UNION (KSKJ)	IL	29,209,039	23,945,310	5,263,729	87,575	369,512	1,262,812
CATHOLIC KNIGHTS & LADIES OF IL	IL	28,128,210	25,529,344	2,598,866	79,152	2,855,166	2,957,678
CATHOLIC ORDER OF FORESTERS	IL	309,339,523	269,834,848	39,504,675	100,064	1,587,234	26,011,544
CONCORDIA MUTUAL LIFE ASN	IL	37,618,943	36,921,475	697,468	-16,348	4,232,367	5,916,199
CSA FRATERNAL LIFE	IL	87,170,742	78,516,362	8,654,381	213,978	4,474,984	7,095,978
FIREMAN'S MUTUAL AID & BENEFIT ASN	IL	10,569,857	5,724,053	4,845,804	300,186	289,340	289,726
HOLY FAMILY SOCIETY OF THE USA	IL	14,843,543	8,930,955	5,912,589	301,729	1,830,895	4,183,460
INDEPENDENT ORDER OF VIKINGS	IL	2,847,113	2,288,435	558,678	-42,285	72,132	181,346
KNIGHTS OF PYTHIAS OF NA SA E AA & A	IL	22,104	16,258	5,846	-760	1,924	1,933
MODERN WOODMEN OF AMERICA	IL	2,191,356,534	1,975,969,272	215,387,262	16,008,628	33,747,978	389,307,425
NATIONAL CATHOLIC SOC OF FORESTERS	IL	89,947,504	72,263,431	17,684,073	-166,283	895,383	7,059,512
NATIONAL FRATERNAL SOC OF THE DEAF	IL	9,254,145	8,964,976	289,169	-72,628	51,815	446,073
NORTH AMERICAN UNION LIFE ASR SOC	IL	3,801,482	2,709,834	1,091,648	29,524	51,127	178,800
ORDER SONS OF ITALY IN AMERICA	IL	760,453	358,062	402,391	-8,313	19,487	19 309
POLISH NATIONAL ALLI OF US OF N A	IL	260,845,601	228,544,106	32,301,495	748,171	6,870,711	16,527,542
POLISH ROMAN CATHOLIC UNION OF AM	IL	76,408,584	62,240,785	14,167,799	362,234	822,529	3,711,882
POLISH WOMENS ALLIANCE OF AMERICA	IL	41,378,956	34,403,379	6,975,577	108,058	152,458	1,603,243
ROYAL NEIGHBORS OF AMERICA	IL	495,992,671	408,654,602	87,338,068	681,180	2,997,246	27,910,181
RUSSIAN INDEPENDENT MUTUAL AID SOC	IL	1,259,527	1,043,384	216,143	-8,612	4,564	4,412
SLOVENE NATIONAL BENEFIT SOCIETY	IL	77,339,305	70,301,927	7,037,378	493,934	835,796	9,384,204
WESTERN CATHOLIC UNION	IL	16,300,857	15,435,704	865,153	194,693	2,049,588	4,567,751
TYPE TOTAL		**3,784,428,112**	**3,332,621,895**	**451,806,218**	**19,395,645**	**64,210,167**	**508,633,078**

Foreign Fraternal Benefit Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AID ASSOCIATION FOR LUTHERANS	WI	11,167,212,595	10,536,251,897	630,960,699	114,750,357	149,819,682	1,850,165,191
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	26,052,892	25,150,418	902,474	-376,759	230,403	7,008,970
AMERICAN FRATERNAL UNION	MN	20,981,015	19,981,436	999,579	-65,118	17,165	1,994,436
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,138,729	656,201	482,529	-35,298	12,400	62,321
ASSURED LIFE ASSOCIATION	CO	42,107,326	35,568,292	6,539,034	-837,780	2,186	7,280,249
BAPTIST LIFE ASN	NY	14,166,629	13,491,719	674,910	40,938	11,384	1,408,718
BNAI ZION	NY	6,242,265	5,461,950	780,315	63,804	456	515,342
CATHOLIC FAMILY LIFE INS	WI	164,048,724	152,431,860	11,616,862	166,825	413,108	18,518,477
CATHOLIC KNIGHTS INS SOCIETY	WI	336,580,184	302,011,183	34,569,001	2,181,172	1,326,821	47,453,970
CATHOLIC KNIGHTS OF AMERICA	MO	30,944,666	28,916,791	2,027,874	-64,489	149,331	6,195,718
CROATIAN CATHOLIC UNION OF THE USA	IN	7,090,500	5,653,562	1,436,938	-22,120	71,867	401,162
CROATION FRATERNAL UNION OF AMERICA	PA	125,326,390	114,319,222	11,007,168	-203,283	1,258,633	15,534,123
CZECH CATHOLIC UNION	OH	6,318,377	4,224,253	2,094,125	256,658	17,718	188,488
DANISH BROTHERHOOD IN AMERICA	NE	10,418,373	9,228,777	1,189,596	-231,329	170,416	1,342,821
DEGREE OF HONOR PROTECTIVE ASN	MN	69,216,653	59,868,182	9,348,471	635,493	59,326	3,932,483
EQUITABLE RESERVE ASN	WI	76,960,851	58,129,613	18,831,237	851,876	230,227	6,317,270
FIRST CATH SLOVAK LADIES ASN OF USA	OH	165,138,696	126,743,735	38,394,961	757,139	3,841,922	25,594,052
FIRST CATH SLOVAK UNION OF US & CN	OH	87,784,708	82,469,559	5,315,149	263,512	5,535,073	26,401,178
GLEANER LIFE INS SOCIETY	MI	408,865,905	380,966,152	27,899,753	5,430,885	9,575,303	65,060,328
GREATER BENEFICIAL UNION OF PITTSBG	PA	100,814,347	96,773,722	4,040,625	630,582	157,755	18,160,999
GREEK CATHOLIC UNION OF THE USA	PA	209,798,354	202,276,298	7 522,056	909,919	84,441	41,703,135
HUNGARIAN REFORMED FEDERATION OF AM	DC	23,291,231	15,050,515	8,240,716	387,823	11,965	655,496
ISDA FRATERNAL ASN	PA	14,585,417	11,991,995	2,593,421	124,904	184,638	2,167,298
KNIGHTS OF COLUMBUS	CT	4,076,370,300	3,563,896,083	512,474,217	40,148,643	20,732,571	633,226,845
LADIES PENNSYLVANIA SLOV CATH UNION	PA	12,221,475	7,204,528	5,016,947	267,254	15,054	290,208
LITHUANIAN ALLIANCE OF AMERICA	PA	3,409,356	1,813,350	1,596,006	328	11,499	59,831
LITHUANIAN CATHOLIC ALLIANCE	PA	2,124,874	1,274,100	850,774	-94,480	1,977	37,709
LOYAL CHRISTIAN BENEFIT ASN	PA	75,102,754	66,024,121	9,078,633	157,708	707,606	7,870,078
LUTHERAN BROTHERHOOD	MN	7,977,876,156	7,547,938,073	429,938,083	61,903,829	36,594,779	821,421,792
LUTHERAN FRAT OF AMERICA LIFE	MI	19,192,008	18,322,265	869,743	-33,360	85,471	1,736,073
MENNONITE MUTUAL AID ASN	IN	141,392,789	109,851,017	31,541,773	8,874,044	2,677,914	57,939,185
MUTUAL BNFL ASN RAIL TRANS EMPLS INC	DE	17,259,255	16,658,701	600,554	24,097	468,203	2,210,271
NATIONAL MUTUAL BENEFIT	WI	106,777,727	89,369,384	17,408,342	684,382	255,948	6,978,162
NATIONAL SLOVAK SOCIETY OF THE USA	PA	50,077,772	48,898,383	1,179,389	127,081	159,381	5,172,383
NORTH AMERICAN BENEFIT ASN	MI	130,636,596	101,312,637	29,323,959	376,520	52,519	11,640,040
NORTHERN FRATERNAL LIFE INS	WI	1,758,261	1,455,055	303,206	-46,347	651	127,028
ORDER OF THE UNITED COML TRAV OF AM	OH	31,549,345	8,309,056	23,240,289	-241,211	581,654	9,749,074
ORTHODOX SOCIETY OF AMERICA	PA	7,231,754	5,752,694	1,479,060	15,294	5,624	1,479,170
POLISH FALCONS OF AMERICA	PA	22,788,841	19,871,189	2,917,651	-307,663	96,116	2,497,633
POLISH NATIONAL UNION OF AMERICA	PA	23,141,538	17,102,932	6,038,606	140,496	74,173	834,085
POLISH UNION OF AMERICA	NY	12,750,317	12,238,023	512,294	-75,052	12,552	5,176,333
POLISH UNION OF US OF NORTH AMERICA	PA	8,391,821	5,156,677	3,235,144	-14,737	37,225	306,834
SERB NATIONAL FEDERATION	PA	16,829,809	14,666,820	2,162,989	-15,306	273,663	2,334,065
SLOVAK CATHOLIC SOKOL	NJ	41,409,554	30,682,760	10,726,786	-344,518	31,401	991,324
SLOVAK GYMNASTIC UNION SOKOL USA	NJ	8,879,432	5,481,191	3,398,241	338,218	6,078	102,016
SONS OF NORWAY	MN	136,220,780	129,861,122	6,359,658	260,846	405,977	22,009,781
SUPREME COUNCIL OF THE ROYAL ARCANUM	MA	46,355,355	32,495,169	13,860,186	-258,397	106,777	2,486,037
TRAVELERS PROTECTIVE ASN OF AMERICA	MO	16,025,469	2,704,351	13,321,118	-91,447	121,106	2,313,528
UKRAINIAN FRATERNAL ASN	PA	13,209,243	10,584,292	2,624,951	-278,126	42,015	681,114
UKRAINIAN NATIONAL AID ASN OF AM	PA	6,698,058	6,188,071	509,987	16,189	29,125	397,893
UKRAINIAN NATIONAL ASN INC	NJ	66,860,744	51,012,453	15,848,291	-1,326,317	223,340	5,526,213
UNION & LEAGUE OF ROMANIAN SOCIETIES	OH	2,076,178	1,558,358	517,820	-3,598	1,712	29,645
UNITED LUTHERAN SOCIETY	PA	9,838,794	8,781,537	1,057,258	80,662	43,988	1,550,393
UNITED STATES LETTER CRS M BNFT ASN	TN	67,727,604	53,664,718	14,062,886	641,483	727,248	13,966,506
WESTERN FRATERNAL LIFE ASN	IA	101,410,246	91,596,252	9,813,994	429,387	41,082	8,329,404
WILLIAM PENN ASN	PA	104,597,065	92,581,040	12,016,025	544,300	59,391	7,088,349
WOODMEN OF THE WORLD LIFE INS SOC	NE	3,032,353,547	2,760,774,489	271,579,058	32,079,400	4,955,336	470,678,042
WORKMENS BENEFIT FUND OF THE USA	NY	41,236,656	38,160,101	3,076,555	-573,096	378,530	3,661,988
WORKMENS CIRCLE	NY	13,088,940	10,362,283	2,726,657	-321,411	2,800	1,928,431
ZIVENA BENEFICIAL SOCIETY	PA	2,721,781	1,449,481	1,272,299	10,651	1,863	29,766
TYPE TOTAL		**29,562,677,021**	**27,272,670,088**	**2,290,006,922**	**268,711,457**	**243,204,569**	**4,260,919,454**

Alien Fraternal Benefit Societies

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
INDEPENDENT ORDER OF FORESTERS USBR DON MILLS, ONTARIO, CANADA	3,140,085,288	2,647,626,889	492,458,399	-5,895,617	23,243,097	383,092,273
TYPE TOTAL	**3,140,085,288**	**2,647,626,889**	**492,458,399**	**-5,895,617**	**23,243,097**	**383,092,273**

Assessment Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN LIFE INS CO	IL	4,736,222	1,357,814	3,378,407	113,002	195,786	360,738
FAMILY PROTECTION LIFE INS CO	IL	132,618	122,074	10,544	-249,567	33,180	33,180
INTERSTATE BANKERS LIFE INS CO	IL	864,794	397,890	466,904	33,335	458,145	461,204
TYPE TOTAL		**5,733,634**	**1,877,778**	**3,855,855**	**-103,230**	**687,111**	**855,122**

Burial Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SLOVENIAN WOMEN'S UNION OF AMERICA	IL	822,881	378,268	444,613	3,328	62,003	62,003
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,128	52	1,076	-220	57	57
TYPE TOTAL		**824,009**	**378,320**	**445,689**	**3,108**	**62,060**	**62,060**

Mutual Benefit Association

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SOCIETA ALLEANZA RICIGLIANESE	IL	125,731	0	125,731	-5,323	8,589	8,589
TYPE TOTAL		**125,731**	**0**	**125,731**	**-5,323**	**8,589**	**8,589**

Domestic Health Maintenance Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ACCESS HEALTH INC	IL	11,384,181	8,457,848	2,926,333	21,978	48,389,128	51,005,157
AETNA HEALTH PLANS OF ILLINOIS, INC	IL	6,376,954	3,920,196	2,456,758	-1,507,883	14,819,192	14,819,192
AMERICAN HEALTH CARE PROVIDERS INC	IL	5,963,810	3,820,975	2,142,835	848,584	20,304,959	46,726,626
BCI HMO INC	IL	**19,218,052**	**3,604,670**	**15,613,382**	**-681,586**	**8,925,684**	**8,925,684**
CLINICARE INC	IL	**7,515,518**	**3,494,288**	**4,021,230**	**-324,617**	**34,926,758**	**34,926,758**
COMPASS HEALTH CARE PLANS	IL	**3,435,126**	**1,731,190**	**1,703,936**	**-98,059**	**13,686,976**	**13,686,976**
DREYER HMO	IL	13,227,052	10,892,614	2,334,438	-129,566	46,663,788	46,663,788
GREAT LAKES HEALTH PLAN INC	IL	18,276,148	7,774,643	10,501,505	1,768,824	52,122,733	53,734,776
HERITAGE NATIONAL HEALTHPLAN INC	IL	71,619,788	62,140,040	9,479,748	4,028,502	37,963,633	116,755,959
ILLINOIS MASONIC COMMUNITY HLTH PLN CORP	IL	**2,817,234**	**1,291,047**	**1,526,187**	**13,803**	**4,185,158**	**4,185,158**
JOHN DEERE FAMILY HEALTHPLAN INC.	IL	**2,195,702**	**193,546**	**2,002,156**	**2,156**	**0**	**0**
MAXICARE HEALTH PLANS OF THE MIDWEST INC	IL	**5,929,194**	**4,279,100**	**1,650,094**	**-2,280,705**	**26,155,121**	**26,155,121**
MED CARE	IL	**Placed in Liquidation 1/4/93**					
PRINCIPAL HEALTH CARE OF IL, INC.	IL	2,829,270	282,031	2,547,239	-138,852	287,653	287,653
RUSH PRESBYTERIAN ST LUKES HEALTH PLANS	IL	26,625,808	25,027,391	1,598,417	-7,833,461	153,648,990	155,865,618
SHARE HEALTH PLAN OF ILLINOIS INC	IL	**65,867,612**	**60,386,105**	**5,481,507**	**3,369,083**	**197,425,203**	**197,425,203**
TRAVELERS HEALTH NETWORK OF IL INC	IL	**2,109,878**	**1,601,384**	**508,494**	**-560,828**	**3,390,740**	**3,390,740**
UNION HEALTH SERVICE INC	IL	**8,425,009**	**5,236,659**	**3,188,350**	**298,779**	**14,367,874**	**14,367,874**
UNIVERSITY OF ILLINOIS HMO PLAN TRUST	IL	1,442,983	925,205	517,778	68,963	5,927,255	5,927,255
TYPE TOTAL		**275,259,319**	**205,058,932**	**70,200,387**	**-3,134,885**	**683,190,845**	**794,849,538**

Foreign Health Maintenance Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CHICAGO HMO LTD	DE	70,871,439	46,779,138	24,092,301	11,378,532	298,295,903	298,295,903
CIGNA HEALTHPLAN OF ILLINOIS INC	DE	13,834,608	12,120,459	1,714,149	526,528	27,308,301	27,683,628
CIGNA HEALTHPLAN OF ST LOUIS INC	DE	6,258,701	3,626,698	2,632,003	873,520	2,732,516	16,219,154
GENCARE HEALTH SYSTEMS, INC	MO	**52,884,840**	**27,401,390**	**25,483,450**	**10,780,853**	**28,867,049**	**151,931,842**
GROUP HEALTH PLAN INC	MO	**38,123,403**	**27,976,416**	**10,146,987**	**4,425,153**	**26,058,206**	**145,797,906**
HMO MISSOURI INC	MO	**28,576,531**	**16,787,297**	**11,789,234**	**8,364,153**	**0**	**80,197,872**
HUMANA HEALTH PLAN INC	KY	371,342,447	241,776,544	129,565,903	39,965,845	427,927,057	869,630,565
HUMANA HEALTHCHICAGO INC	DE	35,533,554	31,796,966	3,736,588	-967,486	74,008,226	91,780,555
MEDICAL ASSOCIATES HEALTH PLAN INC	IA	5,673,747	1,666,136	4,007,611	1,232,282	2,809,560	32,869,933
METLIFE HEALTHCARE NETWORK INC	DE	**21,835,840**	**12,614,461**	**9,221,379**	**4,097,356**	**257,182**	**46,718,756**
METLIFE HEALTHCARE NETWORK OF IL INC	DE	**12,328,565**	**7,170,180**	**5,158,385**	**3,386,373**	**30,182,692**	**30,182,692**
PRUDENTIAL HEALTH CARE PLAN INC	TX	390,842,520	267,160,913	123,681,607	53,218,019	29,106,179	1,256,119,911
TYPE TOTAL		**1,048,106,195**	**696,876,598**	**351,229,597**	**137,281,128**	**947,552,871**	**3,047,428,717**

Voluntary Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ALTERNATIVE DENTAL CARE OF ILLINOIS INC	IL	143,383	5,741	137,642	5,283	8,658	8,658
AMERICAN DENTAPLANS LTD	IL	274,597	40,500	234,097	21,193	563,088	563,088
DENTAL BENEFIT SERVICES OF ILLINOIS INC	IL	108,377	103,778	4,599	-145	140,482	140,482
DENTAL CARE OF AMERICA INC	IL	40,744	875	39,869	3,700	408,818	408,818
FIRST COMMONWEALTH HEALTH SERV CORP	IL	203,801	118,200	85,601	-24,658	215,768	215,768
HEALTH CARE SYSTEMS INC	IL	1,462,674	1,202,396	260,278	14,452	6,702,248	6,702,248
MASONICARE	IL	493,456	358,933	134,523	7,771	174,035	174,035
NATIONAL DENTAL CARE INC	IL	95,238	10,599	84,639	14,050	55,292	55,292
SIDNEY HILLMAN HEALTH CENTRE	IL	746,621	208,202	538,419	-32,678	1,124,428	1,124,428
UNION MEDICAL CENTER	IL	1,589,742	922,036	722,275	-69,298	1,693,922	1,693,922
UNIVERSAL HEALTH SERVICES INC	IL	178,423	35,834	142,589	-1,914	701,750	814,899
WOODWARD GOVERNOR CO HEALTH SERV	IL	5,750,411	2,721,091	3,029,320	181,559	14,765,722	14,765,722
TYPE TOTAL		**11,087,467**	**5,728,185**	**5,413,851**	**119,315**	**26,554,211**	**26,667,360**

Dental Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
DELTA DENTAL PLAN OF ILLINOIS	IL	19,071,989	9,380,476	9,691,513	972,179	66,609,991	66,609,991
TYPE TOTAL		**19,071,989**	**9,380,476**	**9,691,513**	**972,179**	**66,609,991**	**66,609,991**

Vision Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
MIDWEST VISION SERVICE PLAN	IL	5,145,405	1,399,208	3,746,197	1,295,930	5,187,210	5,187,210
TYPE TOTAL		**5,145,405**	**1,399,208**	**3,746,197**	**1,295,930**	**5,187,210**	**5,187,210**

Domestic Limited Health Service Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
FIRST COMMONWEALTH LTD HLTH SERV CORP	IL	1,936,489	1,702,305	234,184	400,358	10,062,961	10,062,961
I.H.C.S. INC	IL	541,794	386,148	155,646	8,908	5,549,098	5,549,098
MARKDENT INC	IL	40,065	5,548	34,517	-10,732	46,557	46,557
MIDA DENTAL PLANS - ILLINOIS INC	IL	100,000	0	100,000	0	0	0
OLYMPIA LIMITED HEALTH SERVICE ORG	IL	117,118	10,926	106,192	-3,490	1,190,093	1,190,093
THE DENTAL CONCERN LTD	IL	406,202	171,767	234,435	19,491	1,986,356	2,189,837
TYPE TOTAL		**3,141,668**	**2,276,694**	**864,974**	**414,535**	**18,835,065**	**19,038,546**

Foreign Limited Health Service Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
RANDMARK INC	MD	502,091	173,132	328,959	-1,411	0	3,025,105
TYPE TOTAL		**502,091**	**173,132**	**328,959**	**-1,411**	**0**	**3,025,105**

Foreign Accredited Reinsurer

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
REASSURANCE COMPANY OF HANNOVER	FL	52,855,800	32,614,385	20,241,415	-127,681	0	14,522,150
TYPE TOTAL		**52,855,800**	**32,614,385**	**20,241,415**	**-127,681**	**0**	**14,522,150**

Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
DOMESTIC LEGAL RESERVE COMPANIES	87	93,050,565,319	82,721,214,579	10,329,350,730	1,331,042,936	3,807,126,974	20,501,589,394
FOREIGN LEGAL RESERVE COMPANIES	636	1,482,276,641,405	1,391,233,755,241	91,042,888,147	10,780,346,516	13,165,067,488	243,631,667,849
ALIEN LEGAL RESERVE COMPANIES	10	34,973,294,438	34,204,155,774	769,138,664	-121,223,054	273,019,350	6,485,669,583
DOMESTIC FRATERNAL SOCIETIES	22	3,784,428,112	3,332,621,895	451,806,218	19,395,645	64,210,167	508,633,078
FOREIGN FRATERNAL SOCIETIES	60	29,562,677,021	27,272,670,088	2,290,006,922	268,711,457	243,204,569	4,260,919,454
ALIEN FRATERNAL SOCIETIES	1	3,140,085,288	2,647,626,889	492,458,399	-5,895,617	23,243,097	383,092,273
ASSESSMENT COMPANIES	3	5,733,634	1,877,778	3,855,855	-103,230	687,111	855,122
BURIAL SOCIETIES	2	824,009	378,320	445,689	3,108	62,060	62,060
MUTUAL BENEFIT ASSOCIATION	1	125,731	0	125,731	-5,323	8,589	8,589
DOMESTIC HMO'S	19	275,259,319	205,058,932	70,200,387	-3,134,885	683,190,845	794,849,538
FOREIGN HMO'S	12	1,048,106,195	696,876,598	351,229,597	137,281,128	947,552,871	3,047,428,717
VOLUNTARY SERVICE PLANS	12	11,087,467	5,728,185	5,413,851	119,315	26,554,211	26,667,360
DENTAL SERVICE PLANS	1	19,071,989	9,380,476	9,691,513	972,179	66,609,991	66,609,991
VISION SERVICE PLANS	1	5,145,405	1,399,208	3,746,197	1,295,930	5,187,210	5,187,210
DOMESTIC LHSO'S	6	3,141,668	2,276,694	864,974	414,535	18,835,065	19,038,546
FOREIGN LHSO'S	1	502,091	173,132	328,959	-1,411	0	3,025,105
FOREIGN ACCREDITED REINSURER	1	52,855,800	32,614,385	20,241,415	-127,681	0	14,522,150
FINAL TOTAL	**875**	**1,648,209,544,891**	**1,542,367,808,174**	**105,841,793,248**	**12,409,091,548**	**19,324,559,598**	**279,749,826,019**

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